

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
13001	BSC	Thomas Skinner ✓	3/8-24 ST1 TAPS	03 JAN	
13002	BSC	Instabox ✓	Boxes	03 JAN	
13003	BSC	SMITH MC LEAY ✓	BLACK ENDURA PAINT	08 JAN	
13004	BSC	Ryerson ✓	Φ5/16 Stainless	16 JAN	
13005	BSC	EMJ ✓	Φ 5/8 MILD Steel	16 JAN	
13006	BSC	API ✓	Hardware	16 JAN	
13007	BSC	TOP GUN ✓	Burn/Blast/Flat Black A5350 MED / 2x white 407 XL	22 JAN	
13008	BSC	Thyssen Krupp ✓	1/4 x 8 6061-T6	24 JAN	
13009	BSC	TOPGUN ✓	Burn/Blast/Flat Black A5350 Beams	28 JAN	
13010	BSC	AB Base Anodize ✓	A5350 clamps/steps	31 JAN	
13011	BSC	TOP GUN ✓	407 Wide Basket - valley		(*)
13012	BSC	Thyssen Krupp ✓	3x8 6061 BAR	13 FEB	
13013	BSC	TOP GUN ✓	2x 407 WIDE - Gulf Ranch Show	19 FEB	
13014	BSC	MAF ✓	Laser handle / lid brackets	01 MAR	
13015	BSC	TOP GUN ✓	5x A5350 XL / 1x 407 HIGH / RA R44	13 MAR	
13016	BSC	TOP GUN ✓	Burn off 407 / A5350 large (KMH)	18 Mar	
13017	BSC	Aviall ✓	Hardware	20 MAR	
13018	BSC	TOP GUN ✓	A5350 LARGE (KMH)	22 MAR	
13019	BSC	AB BASE Anodizing ✓	Anodize Cargo Arm parts	25 MAR	
13020	<del>BSC</del> BSC	<del>PART SOURCE</del> <del>TRACTOR DATA</del> ✓	<del>CLAMP FITTINGS</del> Φ3/4 Heater hose	01 APR	
13021	BSC	Ralphs Arctic Cat ✓	Latch Cards	02 APR	
13022	BR	TOP GUN ✓	Steps/beams / A5350 XL / 2066 Beams	08 APR	
13023	BSC	EMJ ✓	1.0 x 0.065 / Φ3/4 0.035 / Φ 5/16 x 0.058	08 APR	
13024	BSC	Air Liquide ✓	Argon	10 APR	
13025	JR	Phoenix Phase Conv ✓	Phase Conversions	16 APR	
13026	BSC	B/E AERO SPACE ✓	RIVETS	16 APR	
13027	BSC	TRIAD FASTENERS ✓	#10-32 x 3" Screws	22 APR	
13028	BSC	Unified Alloys ✓	1.0 x 0.065 7/16 x 0.065 1.0 x 0.035 3/4 x 3/16 Flat Stainless	22 APR	
13029	BSC	TOP GUN ✓	2x R44 white	23 APR	
13030	BSC	TOP GUN ✓	1x A5350 / DynaNAV Black	24 APR	



P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
13031	BJC	Thomas Skinner	✓ Tooling		(*)
13032	BJC	Loyalty Spring	✓ Beam Springs		(*)
13033	BJC	TOP GUN	✓ 1x AS350 XL 300/Blast AS350 large 1x 407 WIDE		(*)
13034	BJC	EMHART	✓ SPIRALOCK TAPS	13 MAY	
13035	BJC	Avall	✓ Hardware	13 May	
13036	BJC	Unified	✓ 1x 2 x 0.120 304 tube	16 May	
13037	BJC	TOP GUN	✓ 1x AS350 XL 1x R44 RIT 1x 407 WIDE 1x AS350 long upgrade	16 May	
13038	BJC	TOP GUN	✓ 1x AS350 XL L10 2x AS350 Step	17 May	
13039	BJC	TOP GUN	✓ Burn/Blast/Black AS350 long	21 May	
13040	BJC	Thyssen Krupp	✓ 5/8 SS Hex	27 May	
13041	BJC	Fusion Weldworks	✓ 407 Beams x5	29 May	
13042	BJC	LAMMACHINE	✓ Basket Studs	06 JUNE	
13043	BJC	Thomas Skinner	✓ Coolant	10 JUNE	
13044	BJC	Instabox	✓ Boxes	13 JUNE	
13045	BJC	Thyssen Krupp	✓ 1x 4 3 1/4 x 3 1/4 3x3	13 JUNE	
13046	BJC	Top Gun	✓ 1x 407 AFT beam	30 May	
13047	BJC	Acklands	✓ Silicone	27 May	
13048	JR	Avall	✓ Hardware (13001)	28 JUNE	
13049	JR	Industrial Plastics	✓ Acetyl / Delryn	July 7/13	
13050		MARINE TRADERS	BRASS ROD + READY ROD	15 JULY	
13051		MARINE TRADERS	TUBS + PRIMER	15 JULY	
13052					
13053		FUSION WELDWORKS	WELDING	24 MAY	
13054		11	11	2 JULY	
13055		11	11	11 JULY	
13056	JR	KINETIC POWDER COATING	PAINT BASKETS, ETC.	17 JULY	
13057	JR	ALTECH ANODIZING	CLAMP, STRAP, BRACKET	27 AUG	
13058	JR	WESCAN CAL.	✓ CALIBRATE TORQUE WRENCHES	9 AUG	
13059	JR	AEROSMITH HELI SERVICES	✓ BELL 207 CYCLIC STICK	20 AUG	
13060		AIR LIQUIDE	✓ WIRE, SOAP STONE, WHEEL, LENS	20 AUG	



P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
13061	JR	AIRCRAFT SPRUCE CANADA ✓	HINGES, HANDBOOK, COUNTERSINK	26 AUG	
13062	JR	WICKS FIRE + SAFETY ✓	EXTINGUISHERS, ETC.	26 AUG	
13063	JR	KEITH NERI	BUSHINGS, CAPS + STOPS	30 AUG	CANCELLED
13064	JR	MARINE TRADERS ✓	READY AOD	3 SEPT	
13065	JC	GUY'S POWER + MARINE ✓	LATCH CORDS + CUPS	29 AUG	
13066	JR	DAIGLE MARINE	ALUMINUM CHECKER PLATE	27 SEPT	
13067	JR	MARINE TRADERS ✓	STICKS, TUBS, PRIMER, ETC.	10 SEPT	
13068		KINETIC			
13069		FUSION WELDWORKS			
13070		METAL SUPERMARKET <del>FUSION WELDWORKS</del>	ALUM. FLAT BAR SQUARE TUBING	30 SEPT	
13071		KINETIC	PAINT BASKETS, LIDS + BEAMS	30 SEPT	
13072	JR	ALTECH ANDDIZING	ANDDIZE FITTINGS + RAIL CLIPS	8 OCT	
13073		THYSSEN KRUPP	6061-T6 SHEET, PVC MASKING	16 OCT	
13074		ACKLANDS			
13075		WESCO	RETAINING RINGS (200)	23 OCT	
13076		KINETIC			
13077		RYERSON	ROUND TUBE, RECT. TUBE, SQUARE TUBE, FLAT BAR	31 OCT	
13078		AMICO	3/4-16F MILD STEEL	04 NOV	
13079		KINETIC	PAINT BASKETS + CAMERA MOUNT	04 NOV	
13080		ULINE			
13081		THOMAS SKINNER	BANDSAW BLADES	28 NOV	
13082		KINETIC ✓	PAINT BASKETS, LIDS, BEAMS	05 DEC	
13083		METAL ALLOY FAB ✓	LASER CUT STRAP	06 DEC	
13084					
13085					
13086					
13087					
13088					
13089					
13090					



P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
13091					
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P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
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13150					





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13090**

Date: Jan 3 2014

<b>Vendor:</b>
Wescan Calibration #9-12240 Horseshoe Way Richmond, BC V7A 4X9  Phone: 800-661-3177 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>
Jason Rekve

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b> Attn:
---------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Dial Indicator SN 25-131	ASAP	1			
2	Digital Caliper Mituoyo SN0337420	ASAP	1			
	Digital Caliper Fusion SN JRDC	ASAP	1			

<b>Comments:</b> Please quote to recalibrate
--

GST/HST # 131371718

Signature: Jason Rekve

PST 7%	
GST 5%	
Total	



**Packing Slip 29278**

**Ship To:**  
**AERO DESIGN LTD.**  
**9888 A Malaspina Road**  
**ATTN: JASON REKVE**  
**Powell River, BC V8A 0G3**

**Shipped By:**  
**Wescan Calibration Vancouver**  
**Unit#9 - 12240 Horseshoe Way**  
**Richmond, BC V7A 4X9**



<b>PO Number</b>	<b>How Shipped</b>	<b>Date Shipped</b>
13090 (CREDIT CARD)	CUST ARRANGE	01/27/2014

<b>ID Number</b>	<b>Serial Number</b>	<b>Description</b>	<b>Model Number</b>	<b>Manufacturer</b>
0337420	0337420	CALIPER, DIGITAL (0 to 6) in	500-196	MITUTOYO
AERO-001	N/A	INDICATOR, DIAL	NO. 25-131	STARRETT
JRDC	N/A	CALIPER, DIGITAL (0 to 8) in	N/A	FUSION PRODUCTS

**Packing Slip Notes**  
Invoice 30408



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13089**

Date: 27-Dec-13

<b>Vendor:</b>
GKN Aerospace Bandy Machining Inc. 3420 N San Fernando Blvd Burbank, California USA 91504 Phone: 818-846-9020 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b> Visa #
-------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS20001P4-9500 Rev. P Hinge	Yesterday	each	25	\$109.00	\$2,725.00
						\$0.00
						\$0.00
						\$0.00

*Recd. May 8/14*

<b>Comments:</b> Please ship at the soonest day possible. Thank you
---

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	exempt
GST 5%	
Total (USD)	\$2,725.00



BID 1523  
REC 01/08/14  
CO# 112765

VSTRONG



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13089**

Date: 27-Dec-13

**Vendor:**

GKN Aerospace Bandy Machining Inc.  
3420 N San Fernando Blvd  
Burbank, California  
USA  
91504  
Phone: 818-846-9020  
Fax:

**Ship Via**

Hold for pick up

**Ship To**

**Terms**

**Method of Payment**

Visa

**Notes:**

Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS20001P4-9500 Rev. P Hinge	Yesterday	each	25	\$109.00	\$2,725.00
						\$0.00
						\$0.00
						\$0.00

Comments: Please ship at the soonest day possible. Thank you

3/10/14 or sooner!!!

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

PST 7%	exempt
GST 5%	
Total (USD)	\$2,725.00



**BANDY MACHINING INC**  
3420 N San Fernando Blvd  
PO Box 7716  
Burbank CA 91510  
USA  
T (818) 846-9020  
F (818) 846-0621

## QUOTATION RESPONSE

To: Jeff Clarke  
Company: Aero Design LTD  
Date: 9/12/2013  
Quote: 1523-REVISED 1

GKN Aerospace- Bandy Machining Inc is pleased to submit this quotation:

Quantity	Unit	Description	Unit Price	Lead Time
50	EA	MS20001P4-14400 REVISION P	\$115	4 WKS ARO
100	EA	MS20001P4-14400 REVISION P	\$109	4 WKS ARO
25	EA	MS20001P4-9500 REVISION P	\$109	4 WKS ARO
50	EA	MS20001P4-9500 REVISION P	\$90	4 WKS ARO

MATERIAL:	<input type="checkbox"/> VFM	LEAD TIME:	<input type="checkbox"/> CFM
FIRST ARTICLE:	\$350.00 / Part Number (If Required)		
SOURCE INSPECTION:	\$ N/A		
TEST REPORT:	\$ 50.00/ Part Number (If Required)		
TERMS:	NET 30, SUBJECT TO APPROVED CREDIT		
FCA:	BURBANK, CA		
REMARKS:	Credit Card payment accepted (Visa, MC, AMEX, Discover, Diners Club)		

### THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE

**GKN Aerospace's Standard Terms and Conditions of Sale apply to any sale or proposal for sale by any GKN Aerospace US company. This document can be found at <http://www.gkn.com/aerospace/aboutus/Pages/Standard-conditions-of-sale-and-purchase.aspx> or a successor location.**

1. This quote is valid for 30 days unless otherwise specified. 2. All quotations from stock are subject to prior sale. 3. Lead time is subject to change based upon availability of material at the time of the order. 4. Orders must reference the quote number listed above. 5. For credit card transactions, VISA/MC preferred; for AMEX transactions a fee of 3% will added to the invoice amount.

This quotation is based upon the technical information and drawings available to us at the time of quotation. Mylars, parts lists, specification plans, and any other information received with a Purchase Order that vary substantially from the information upon which the quotation is based may result in a requote of both price and delivery. Purchase Order(s) resulting from the quotation must include your part number revision level. If your PO does not include this information, BANDY will build to the most recent revision we have on file. **CANCELLATION:** 24 hours after receipt of a purchase order by GKN Bandy, should a cancellation be requested, GKN Bandy will be compensated for all reasonable costs incurred to date for material, processing, and labor.

BANDY does not have Part Manufacturing Authority (PMA) to the product we build. If you are ordering product for which you are not the Original Equipment Manufacturer (OEM), please provide proof of PMA. If you have any questions, contact the OEM of the product you wish to purchase.

*Kate Older*

Kate Older  
Contracts Administrator

*Veronica Strong.*

This memo is provided to you with the understanding that it contains technical, business and/or financial information which is proprietary to GKN; and no disclosure or use of this information except as necessary for evaluation of this memo is permissible without the prior written consent of GKN.

7.2.2-F002 Rev 03/2013

EXPECT>MORE





BANDY MACHINING, INC.

# SHIPPER

GKN AEROSPACE BANDY MACHINING, INC.

**RETURNS:**

3086 N. Avon St.  
Burbank, CA 91510 USA  
T (818) 846-9020  
F (818) 846-0621

Packing list number 67351

Page 1  
3/10/14 10:13:28

**Shipped from:**

Company . . . : 1 GKN BANDY  
Warehouse . . : 1

Ship Date . . . : 3/10/14  
Shipment number : 140927  
Control number : 0

Ship to . : AERO DESIGN LTD  
9888 A MALASPINA ROAD  
ATT: JASON  
POWELL RIVER BC V8A0G3  
CANADA

Carrier/pro number Truck/trailer number Gross weight U/M  
WILL CALL AT BANDY LB

Shipping instructions : SEND VERONICA WITH SHIP DOCS

Items not assigned to containers

**Order information:**

CO 112767 1/08/14 10106510 AERO DESIGN LTD

P.O. information:  
13089

Transport terms . . . . . : CASH IN ADVANCE

Shipping instructions . . : SEND VERONICA WITH SHIP DOCS

PICK LIST # 71798

Item number	Rel	Item description	Packed qty/ U/M	Backorder qty U/M
MS20001-P4 1	1	HINGE ASSY	25.000 ✓ .000	EA EA

SAME AS:  
MS20001-P4-9500  
REVISION: P

Red Mar 18/13  
dk

\*\* End of Packing List \*\*

**CERTIFICATE OF CONFORMANCE**



BANDY MACHINING INC.

AERO DESING LTD  
9888 A MALASPINA ROAD  
ATTN: JASON  
POWELL RIVER, BC V8A0G3  
CANADA

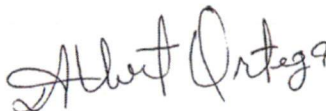
Purchase Order: 13089 / 1  
Part Number: MS20001-P4  
Rev.: P  
Quantity: 25

### CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System per your purchase order, whichever is greater.

All materials, parts, or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.

"Our products comply with D1-4426 requirements".



Albert Ortega  
(Quality Assurance)

2/24/2014

Date

Manufacture Order(s):

M099470  
B/L (22052,21371)  
SAME AS  
MS20001-P4-9500



# UNIVERSAL ALLOY CORPORATION

2871 JOHN BALL WAY ANAHEIM, CA 92806 (714) 630-7200

## EXTRUSION MILL CERTIFICATE OF CONFORMANCE INSPECTION AND TEST REPORT

CUSTOMER GKN AEROSPACE BANDY

PURCHASE ORDER 413851 IT 1 DATE 06/21/13

ORDER NUMBER 261936 PART NO. BMI4400-2024 rev N/C KANBAN

SPECIFICATIONS AMS-QQ-A-200/3 REV. N/C MATERIAL 2024-T3511

### MECHANICAL PROPERTIES

SAMPLE OR LOT	TEST DIRECTION	TEST LOCATION	TENSILE STRENGTH KSI	YIELD STRENGTH KSI	ELONGATION %
A576305	L		75.9	57.7	16.6
A576597 ✓	L		73.3	56.3	14.7

REF. UAC # 49241

LOND 28.5% IACS

HRBIN 72.0

Inse Fuentes

OCT 16 2013

RECEIVED

OCT 17 2013



GKN AEROSPACE  
BANDY MACHINING, INC.

MANUFACTURED IN THE U.S.A.

CHEMICAL COMPOSITION LIMITS										
ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	TI	EACH	OTHERS TOTAL
2024	0.50	0.50	3.8-4.9	0.30-0.9	1.2-1.8	0.10	0.25	0.15	0.05	0.15

THIS IS TO CERTIFY THAT THE MATERIAL APPLIED TO THE ABOVE ORDER COVERED BY THIS REPORT HAS BEEN INSPECTED IN ACCORDANCE WITH THE SPECIFICATIONS DESCRIBED FORMING A PART OF THIS ORDER AND THAT REPRESENTATIVE MATERIAL HAS BEEN TESTED AND FOUND TO MEET THE APPLICABLE REQUIREMENTS. FURTHER SHOWN ARE THE COMPOSITION LIMITS AND MECHANICAL PROPERTY TEST RESULTS DOCUMENTATION. VERIFYING CONFORMANCE TO THESE REQUIREMENTS IS ON FILE AND SUBJECT TO EXAMINATION.

PERCENT MAXIMUM UNLESS SHOWN OTHERWISE  
REMAINDER ALUMINUM

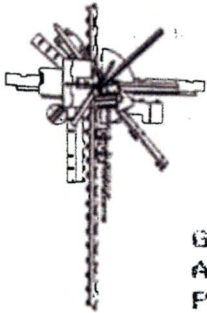
UNIVERSAL ALLOY CORPORATION

*Rob Gallegos*

Ricardo Gallegos - Quality Engineer Manager  
QUALITY ASSURANCE DEPARTMENT







# LaDeau

MANUFACTURING CORPORATION

CERTIFICATE OF CONFORMANCE

ISO 9001:2008 CERTIFIED  
TÜV-USA Quality Systems

DATE

FEB 10, 2014

637 West Colorado Street, Glendale, California 91204

Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

GKN AEROSPACE-BANDY MACHINING  
ACCOUNTS PAYABLE  
POST OFFICE BOX 7716  
BURBANK, CA 91510

CONSIGNEE TO AND DESTINATION

GKN AEROSPACE BANDY MACHINING  
SHIPPING/RECEIVING  
3086 N AVON STREET  
BURBANK, CA 91510

ROUTE

WILL CALL

PURCHASE ORDER #

P415019-00

QUANTITY

DESCRIPTION

SHIPPER NO.:

A- 42396

100

MS20253 P2-14400

REF: GKN BANDY P/N

REF: MS20253-GWP2-1

1

CHEM & PHYS CERT

301138

WAREHOUSE REC'D. Jose Fuentes  
FEB 18 REC'D

REL: \_\_\_\_\_

QTY: 100

LOC: WW153

B/L: 22052

RD: V DATE: 2/18/14

SIGN: JF



IMPORTANT:

SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED BY:

RECEIVED

FEB 18 2014



TOTAL >>

GKN AEROSPACE

LOT #

P 77002, C 77003,

02/10/14

MAKE-UP ☒

STOCK ☐

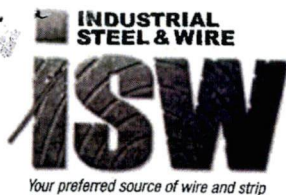
AUTHORIZED AGENT

FORM 4.10-1 7/99

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

Vanessa J. Conway Q.A. Manager





1901 N. Narragansett Ave. • Chicago, Illinois 60639  
773/804.0404 • Fax 773/804.0408  
www.industeel.com  
An ISO 9001 Certified Company

02/07/13

ISW Order/Invoice Number: 126079-04

SOLD TO: L0590  
LA DEAU MFG. COMPANY  
637 W. COLORADO STREET

SHIP TO: L0590  
LA DEAU MFG. COMPANY  
637 W. COLORADO STREET

GLENDAL CA 91209

GLENDAL CA 91209

CUSTOMER PO: H24136

0880SSBT

0880"302 STAINL SPEC DIA N/M CNT CLS

WEIGHT: 1597

HEAT NUMBER: C2T4

#### CHEMISTRIES

C	Mn	P	S	Si	Cr	Ni	N
.069	1.080	.031	.002	.300	18.320	8.020	.076
Mo	Cu						
.260	.390						

#### PHYSICAL PROPERTIES

TENSILE: 247000 267000

ROCKWELL #1:  
ROCKWELL #2:

YIELD STRENGTH: 000000/000000  
ELONGATION:  
REDUCTION OF AREA:

TORSIONS:

BENDS:

SALT SPRAY HOURS  
COATING WEIGHT:  
GRAIN SIZE:

\*\*\*\* MERCURY FREE \*\*\*\*

\*\*\* SPECIFICATION \*\*\*

ASTM A313-10  
AMS 5688-L  
SAE J230-94

**LaDeau**  
MANUFACTURING CORPORATION  
PO# 09150M-00  
P/N: 1075-0253-PC-T4400  
SHIPPER: 1742346  
DATE: 02-10-2014  
LOT#: 77002

TARIFF: 7223.00  
NAFTA: B

MELT: US UNITED STATES  
ORIG: US UNITED STATES  
MILL: INDUSTRIAL ALLOYS  
DFAR: Y  
ROHS: Y

Rey Domingo, Quality Control Manager

RECEIVED

FEB 18 2014



GKN AEROSPACE  
BANDY MACHINING, INC.

José Fuentes

FEB 18 2014



The values and specifications herein are passed through from the manufacturer directly to the customer.  
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.  
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12



# FINE QUALITY METAL FINISHING, INC.

1640 DAISY AVE., LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146  
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	LA DEAU MANUFACTURING CORPORATION	SHIP TO	
	637 WEST COLORADO ST GLENDALE, CA 91204  818-240-3990		

DATE ENTERED 01/29/14	SHIPPING NO. 108778	P.O. NO. K-24904	CERT. DATE 02-05-14	B/O FROM
--------------------------	------------------------	---------------------	------------------------	----------

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED
4	100	JO# 76930 MS20253-P2-14400 Mat: STAINLESS STEEL 089 X 14400	
5	192	JO# 77002 MS20253-P2-1125 Mat: STAINLESS STEEL 089X1125	
6	50	JO# 77144 MS20253-P2-157 Mat: STAINLESS STEEL	
ITEM	PROCESS		

RECEIVED

FEB 18 2014

GKN AEROSPACE  
BANDY MACHINING, INC.

GKN  
QA  
246

Continues on the next page.



**LaDeau**  
MANUFACTURING CORPORATION

PO# P015019-00  
P/N: MS 20253-P2-14400  
SHIPPER: A42396  
DATE: 02-10-2014  
LOT#: 77002

José Fuentes  
FEB 18 2014

GKN  
PQA  
207

**Certification:** Fine Quality Metal Finishing Inc., hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

02-05-2014

N.D.T. INSPECTOR LEVEL II

DATE RECEIVED



PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.



Registered to  
AS9100  
with ISO 9001





# FINE QUALITY METAL FINISHING, INC.

1640 DAISY AVE., LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146  
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	LA DEAU MANUFACTURING CORPORATION 637 WEST COLORADO ST GLENDALE, CA 91204	SHIP TO	
	818-240-3990		

DATE ENTERED 01/29/14	SHIPPING NO. 108778	P.O. NO. K-24904	CERT. DATE 02-05-14	B/O FROM
--------------------------	------------------------	---------------------	------------------------	----------

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED
7	12	089 X 157 JO# 77146 MS20253-P2-300 Mat: STAINLESS STEEL 089 X 300 JO# 77160	

ITEM	PROCESS
	<p>NICKEL STRIKE CADMIUM PLATE PER AMS-QQ-P-416 REV. C TYPE II CL 2 .0003 - .0006"</p> <p style="text-align: right;"><b>RECEIVED</b> FEB 18 2014</p> <p style="text-align: right;">GKN QA 246 GKN AEROSPACE BANDY MACHINING, INC.</p> <p style="text-align: center;"><b>LaDeau</b> MANUFACTURING CORPORATION</p> <p>PO#: <u>P415019-00</u> P/N: <u>MS20253-P2-14400</u> Fuentes SHIPPER: <u>1442396</u> DATE: <u>02-10-2014</u> LOT#: <u>77002</u></p> <p style="text-align: right;">FEB 18 2014</p> <p style="text-align: right;">GKN PQA 207</p>

**Certification:** Fine Quality Metal Finishing Inc., hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

02-05-2014

N.D.T. INSPECTOR LEVEL II

DATE RECEIVED



PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.



Registered to  
AS9100  
(with ISO 9001)



# METAL CHEM INC.

818-727-9951 Fax: 818-727-1153  
21514 Nordhoff Street

Customer:

## CERTIFICATION

Order # 157203

GKN AEROSPACE BANDY MACHINING INC  
ACCOUNTS PAYABLE  
3420 N SAN FERNANDO BLVD  
PO BOX 7716  
BURBANK, CA 91510

Material	P.O. No.	Date
2024-T3511	P415359-00	2/7/2014

Qty	Description
1,012	MS20001-P4 72" JOB NUMBER M098450-1000
50	MS20001-P4 95" JOB NUMBER M099470-1000
PROCESSED IAW: ANODIZE: MIL-A-8625 F, Type II, Class I, (Non Dyed)	
<div style="text-align: center;"><h1>RECEIVED</h1><p>FEB 21 2014</p><p>GKN AEROSPACE BANDY MACHINING, INC.</p><div><div>CI QA 240</div><div>GKN QA 240</div></div></div>	

This document certifies that the parts mentioned herein have been processed in accordance with and meet the requirements of the following procuring documents.



Olga L. Espinoza  
Quality Control Inspector



**UNIVERSAL ALLOY CORPORATION**

2871 John Ball Way  
Anaheim, CA 92816-6316  
(800) 331-7772 FAX: (714) 630-7207

Shipper Number **185388**Customer PO 413851 IT 1Part Number BMI4400-2024 REV N/CTerms NET 45FOB DESTINATIONAlloy 2024 Temper T3511Ship Date October 15, 2013**Sold To:**

GKN AEROSPACE BANDY  
P.O. BOX 7716  
BURBANK, CA 91510

**Ship To:**

GKN AEROSPACE BANDY  
3086 N. AVON ST.

BURBANK, CA 91504

Material	Description	Req'd Date	Order Date	Quantity (Pcs)	Length	Packages	Net Weight	Gross Weight	Packed By	Release No
KANBAN	ALUMINUM LINEAL EXTRUSION LOT(S) A576597	10/15/13	10/10/13	100	146.00	1	192.00	197.00	43	261936
		10/15/13	10/10/13	99	146.00	1	190.00	195.00	43	261936
	ALUMINUM LINEAL EXTRUSION LOT(S) A576305	10/15/13	10/10/13	1	146.00	1	2.00	5.00	43	261936
Totals				200	2,433.33 Ft.	3	384.00 lbs	397.00 lbs		

Note:

Received By:

COND-28.5% IACS  
NRBIV-72.0

WAREHOUSE REC'D.

REL: 1

QTY: 100  
LOC: VV 01A  
B/L: 21371 0146  
RD: ✓ DATE: 10/16/13 SIGN: SC

Jose Fuentes

OCT 16 2013

**RECEIVED**

OCT 17 2013



GKN AEROSPACE  
BANDY MACHINING, INC.



**BANDY MACHINING INC**  
3420 N San Fernando Blvd  
PO Box 7716  
Burbank CA 91510  
USA  
T (818) 846-9020  
F (818) 846-0621

## QUOTATION RESPONSE

To Jeff Clarke  
Company Aero Design LTD  
Date 12/18/13  
Quote 1523-REVISED 2

GKN Aerospace- Bandy Machining Inc is pleased to submit this quotation:

Quantity	Unit	Description	Unit Price	Lead Time
✓ 25	EA	MS20001P4-9500 REVISION P	\$109	6-8 WKS ARO
50	EA	MS20001P4-9500 REVISION P	\$90	6-8 WKS ARO

#2725  
4500

+ shipping

MATERIAL:	<input type="checkbox"/> VFM	LEAD TIME:	<input type="checkbox"/> CFM	LEAD TIME:
FIRST ARTICLE:	\$350.00 / Part Number (If Required)			
SOURCE INSPECTION:	\$ N/A			
TEST REPORT:	\$ 50.00/ Part Number (If Required)			
TERMS:	NET 30, SUBJECT TO APPROVED CREDIT			
FCA:	BURBANK, CA			
REMARKS:	Credit Card payment accepted (Visa, MC, AMEX, Discover, Diners Club)			

### THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE

**GKN Aerospace's Standard Terms and Conditions of Sale apply to any sale or proposal for sale by any GKN Aerospace US company. This document can be found at <http://www.gkn.com/aerospace/aboutus/Pages/Standard-conditions-of-sale-and-purchase.aspx> or a successor location.**

1. This quote is valid for 30 days unless otherwise specified. 2. All quotations from stock are subject to prior sale. 3. Lead time is subject to change based upon availability of material at the time of the order. 4. Orders must reference the quote number listed above. 5. For credit card transactions, VISA/MC preferred; for AMEX transactions a fee of 3% will added to the invoice amount.

This quotation is based upon the technical information and drawings available to us at the time of quotation. Mylars, parts lists, specification plans, and any other information received with a Purchase Order that vary substantially from the information upon which the quotation is based may result in a requote of both price and delivery. Purchase Order(s) resulting from the quotation must include your part number revision level. If your PO does not include this information, BANDY will build to the most recent revision we have on file. **CANCELLATION:** 24 hours after receipt of a purchase order by GKN Bandy, should a cancellation be requested, GKN Bandy will be compensated for all reasonable costs incurred to date for material, processing, and labor.

BANDY does not have Part Manufacturing Authority (PMA) to the product we build. If you are ordering product for which you are not the Original Equipment Manufacturer (OEM), please provide proof of PMA. If you have any questions, contact the OEM of the product you wish to purchase.

*Kate Older*

Kate Older  
Contracts Administrator

This memo is provided to you with the understanding that it contains technical, business and/or financial information which is proprietary to GKN, and no disclosure or use of this information except as necessary for evaluation of this memo is permissible without the prior written consent of GKN.

7.2.2-F002 Rev 03/2013

EXPECT>MORE



WHITE - ADMINISTRATION COPY    CANARY - P.O.D. COPY    PINK - CONSIGNEE COPY    BLUE - SHIPPER'S COPY    GREEN - FREIGHT COPY



WHITE - ADMINISTRATION COPY   CANARY - P.O.D. COPY   PINK - CONSIGNEE COPY   BLUE - SHIPPER'S COPY   GREEN - FREIGHT COPY



Carrier: City TRANSfer

Date: May

☒ The instructions for this shipment are the standard instructions as below

☐ There are special additional instructions for this shipment as below

## Beyond Carrier Billing Instructions

**\* PLS DELIVER ON the: CDFL or RRTS DR.**

1. All accessorial charges must be approved by Pacific Coast Express before delivery is completed
2. All freight charges are to be invoiced to:  
Pacific Coast Express Ltd
3. Fax or e-mail the delivery receipt to 800 644-5554  
service@pcx.ca
4. Please call 800-667-6061 if you have questions or concerns

PRO 16844505

Additional Instructions:

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PACIFIC COAST EXPRESS  
10299 GRACE ROAD  
SURREY, BC V3V 3V7  
PHONE: 604.582.3230

www.pcx.ca



PAGE 1 OF 1

## DELIVERY RECEIPT

PRO NO. 16844505-00

Ship Date	Bill	Trailer No
03/13/14	steffes	53S498

<b>CONSIGNEE</b> AERO DESIGN LTD 9888A MALASPINA ROAD  POWELL RIVER, BC V8A0C3 (604) 483-2376		<b>SHIPPER</b> BANDY MACHINE 3420 N SAN FERNANDO BLVD  BURBANK, CA 91504		<b>BILL TO</b> 102371U AGILITY LOGISTICS CO 410 ADMIRAL BLVD MISSISSAUGA, ON L5T2N6							
REFERENCE NO. 90918648C0		PO. No.		ORIGIN USA		DEST VCR		SERVICE LEVEL			
ADVANCE INTERLINE				INTERLINE PRO#		INTERLINE CHARGES					
BEYOND INTERLINE				INTERLINE PRO#		INTERLINE CHARGES					
PIECES		DESCRIPTION OF COMMODITIES		EXPLANATION		WEIGHT		RATE		CHARGES	
1		BOX STC HINGES INTERNATIONAL BORDER SECURITY FEE CANADIAN BORDER PROCESSING FEE ** CLEARED CANADA CUSTOMS ** DELIVER BY WED MARCH 19 9AM-3PM  CUSTOMS CLEARED				34					
TOTAL 1		Shortage or damage notation on delivery receipt is not notice of claim. Notice of claim must conform to conditions of standard bill of lading.				34		CHARGE TYPE PPD		TOTAL	
RECEIVED IN GOOD CONDITION ON											
RECEIVED BY: _____ PRINT NAME				MONTH DAY YEAR		TIME IN: _____		DRIVER INFO			
SIGNATURE: _____						TIME OUT: _____		SIGNATURE: _____			
								PRINT NAME DRIVER NUMBER			

Top portion to be kept by driver as proof of delivery



PACIFIC COAST EXPRESS  
10299 GRACE ROAD  
SURREY, BC V3V 3V7  
PHONE: 604.582.3230

www.pcx.ca



PAGE 1 OF 1

## DELIVERY RECEIPT

PRO NO. 16844505-00

Ship Date	Bill	Trailer No
03/13/14	steffes	53S498

<b>CONSIGNEE</b> AERO DESIGN LTD 9888A MALASPINA ROAD  POWELL RIVER, BC V8A0C3 (604) 483-2376		<b>SHIPPER</b> BANDY MACHINE 3420 N SAN FERNANDO BLVD  BURBANK, CA 91504		<b>BILL TO</b> 102371U AGILITY LOGISTICS CO 410 ADMIRAL BLVD MISSISSAUGA, ON L5T2N6							
REFERENCE NO. 90918648C0		PO. No.		ORIGIN USA		DEST VCR		SERVICE LEVEL			
ADVANCE INTERLINE				INTERLINE PRO#		INTERLINE CHARGES					
BEYOND INTERLINE				INTERLINE PRO#		INTERLINE CHARGES					
PIECES		DESCRIPTION OF COMMODITIES		EXPLANATION		WEIGHT		RATE		CHARGES	
1		BOX STC HINGES INTERNATIONAL BORDER SECURITY FEE CANADIAN BORDER PROCESSING FEE ** CLEARED CANADA CUSTOMS ** DELIVER BY WED MARCH 19 9AM-3PM  CUSTOMS CLEARED				34					
TOTAL 1		Shortage or damage notation on delivery receipt is not notice of claim. Notice of claim must conform to conditions of standard bill of lading.				34		CHARGE TYPE PPD		TOTAL	

Thank you for shipping with us!

Rates and charges shown are subject to audit and may be adjusted for invoicing.

Bottom portion to be kept by consignee.





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13088**

**Date: 16-Dec-13**

<b>Vendor:</b>
Ryerson Canada Inc. 12311 Horseshoe Way Richmond, BC V7A 4X6  Phone: 604-272-2422 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1x2x0.065 rectangular tube, 304 stainless steel, mill finish		feet	100	\$6.29	\$629.00
2	1x2x0.12 rectangular tube, 304 stainless steel, mill finish		feet	100	\$4.65	\$465.00
						\$0.00
						\$0.00

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

*Recd Dec 19/13*  
*AK*

<b>PST 7%</b>	exempt
<b>GST 5%</b>	\$54.70
<b>Total</b>	\$1,148.70

# RYERSON

## Packing List Shipping Order

MO # 12311 HORSESHOE WAY RICHMOND BC V7A 4X6  
12311 HORSESHOE WAY RICHMOND BC V7A 4X6  
Phone (604) 272-2422

Page 1 of 1 12/19/13 09:32 CST  
SO AD  
R In/Out

SOLD TO: AERO DESIGN  
9888 A MALASPINA ROAD

SHIP TO: AERO DESIGN  
9888 A MALASPINA ROAD

Related PO Number: 746987

Order Number

90-456174

Purchase Order

13088

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604) 483-2376

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
LL	FOB Warehouse Collect	401535	SD	Taxable	JEFF		12/20/2013
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				12/16/2013			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7212-5206 304 TUBE STR WELD MILL FIN	1.00X2.00X.120 ✓		
Tariff Code: 7306.61.00.21				
Qty Comm: 5PCS Order Qty: 100.0000 UFT Pcs: 5 100.00 UFT				
( 1 -BUNDL 328 20' )				
Cntrl: 90490047 H: 153813 T: 003 5 pcs Loc PEND				
*** Filled by Initials: JM				
2	7216-5001 MISC WELD TUBE	*MISC ITEM* 1 X 2 X .120 T304 MILL FINISH TUBE X 20' ✓		
Tariff Code: 7306.61.00.21				
Qty Comm: 5PCS Order Qty: 100.0000 UFT Pcs: 5 100.00 UFT				
-PK/WI 1 LINE 1 )				
Cntrl: 90490048 H: 169440A T: 005 5 pcs Loc PEND				
*** Filled by Initials: JM				

Rcd Dec 19/13  
OK

Customer/Driver Instructions:

Received by: G. Melrose Date: 12/19/13  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com),  
or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health  
hazard. See material safety data sheets for further information.



P.O.D. COPY (WHITE)   SHIPPER'S COPY (CANARY)   CONSIGNEE'S COPY (PINK)   INVOICING COPY (GREEN)



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13087**

Date: Dec 13 2013

<b>Vendor:</b>
EMJ Metals 22011 76th Ave South Kent, Washington, USA 980322451  Phone: 253-872-0100 Fax: 253-872-8552

<b>Ship Via</b>
Your Truck

<b>Ship To</b>
Aero Design via Texada Transfer 7989 Hoskins Street Delta, BC, V4G 1M4 Attn: Crystal 604-940-3166

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>
---------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1/2x1/2x0.035 4130 CDS tube, MIL-T-6736 Cond. N	ASAP	feet	275	\$4.52	\$1,243.00
2	3/4x3/4x0.035 4130 CDS tube, MIL-T-6736 Cond. N ✓	ASAP	feet	399	\$5.04	\$2,010.96
	per quote 297764					

<b>Comments:</b>
------------------

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Alana Rehn*

PST 7%	exempt
GST 5%	
Total	\$3,253.96





**EARLE M. JORGENSEN  
COMPANY**

# Quotation

22011 76TH AVE. SOUTH  
ATTN:  
KENT WA 980322451

**DATE:** 12/13/2013  
**CUSTOMER NUMBER:** 297764  
**QUOTE NUMBER:** 713021  
**FOB:** Delivered  
**CUSTOMER PO#:**

**CUSTOMER:**

AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
**ATTENTION:** JEFF CLARKE  
**PHONE NO:** 604-4832376

**SHIP TO:**

AERO DESIGNS LTD  
  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**DDP US FUNDS, Delivered to Vancouver area on EMJ Truck leaves 12-16 completes deliveries following day. Please advise Drop Ship Address of your freight forwarder**

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105076	275.0 FT-275 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L <b>SHIP VIA: OUR TRUCK</b>	275	FT	\$4.52	\$1,243.00	12/16/2013
	LINE WEIGHT:	61	LB			
105081	399.0 FT-399 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L <b>SHIP VIA: OUR TRUCK</b>	399	FT	\$5.04	\$2,010.96	12/16/2013
	LINE WEIGHT:	136	LB			

**TOTAL WEIGHT:** 197 LB  
**TOTAL:** \$3,253.96  
**Sales Tax:** \$162.70  
**Grand Total:** \$3,416.66

For further information about your order, please contact your material specialist: **STEVE BACKSTROM**  
E-Mail: [SBACKSTROM@EMJMETALS.COM](mailto:SBACKSTROM@EMJMETALS.COM) Phone: (253)8720100 () Fax: (253)8728552

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.  
Signature \_\_\_\_\_ PO# \_\_\_\_\_

**CONDITIONS:** All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export

EMJ - PORTLAND

TO:

16440 NE MASON ST  
PORTLAND OR 97230

SELL: T319483 423 001



SHIP:



CUST PO #: 5192386



CUST ITEM #: 105073



HEAT #: 577680



4130 CDS COND N - AMS T 6736

.500 X .500 X .035 W X 17/24' R/L

ITEM #: 105073



# OF PKGS:

BND OF

PKG QTY: 185 FT



PKG PC CNT 10 PCS



EMJ - CHICAGO

FROM: 1800 MITCHELL BLVD  
SCHAUMBURG IL 60193

DEL. AREA:

271XTRA-12/04

SHIP VIA:

OT

DATE:

12/06/2013



CUST. ORD. NO.: 13087



AERO DESIGNS LTD

SOLD TO

9888 A MALASPINA ROAD  
POWELL RIVER

BC V8A 0G3

S  
H T  
I O  
P

AERO DESIGNS LTD - POWELL Rive  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA

BC V4G 1M4

FAX: 604 483 2372  
000

7 PAGE 1 OF 1  
CAN  
B165085

XFER # 00271

T346893

DATE ORD.		CUSTOMER P.O.		F.O.B.		DEL AREA		VIA		CUST. ACCT.		PROM. DATE	
13-DEC-13		13087		DESTIN		977		OUR TRUCK		297764		16-DEC-13	
ORDER WGT.		I/S 103		TERR.		TYPE		TAX RATE		PPD/COLL.		C.O.D.	
128		STEVE BACKSTROM		CT						PREPAID		2	
								TEST REPORT				SHIP DATE	
								Y		PRO #		16-DEC-13	

\*\*\* To be INDIRECT SHIPPED from Branch 00271

105081 4130 CDS TUBING AMS T 6736 COND N;  
376.00 FT .750 X .750 X .035 W X 17/24' R/L 376.0000 FT  
PT#105081 W/FT 0.3403 EXT WGT: 13087

128  
P0 LN#



11 sales subject to US Export Administration Regulations.

Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 578454

LOCATION: TRANSFER

1 BND 16 PC  
376 FT



3315 060217  
T & P Trucking Ltd.

# PARS

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS  
ON TERMS AND CONDITIONS  
APPEARING ON BACK OF INVOICE

**X**

RECEIVED ABOVE GOODS				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
IN TERMS AND CONDITIONS												himself and his assigns.	
APPEARING ON BACK OF INVOICE													
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)				
1	11			1	I/S PIPE/TUBE <12"	52	128	050					
PACKING SLIP				1	TOTAL		128						
								C.O.D. AMOUNT					
								C.O.D. FEE TO BE PAID BY					
								SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>					
								CARRIER					
								AGENT _____					
								PER: _____					

FROM:

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH

S.I.D. ORDER NO. T469039

ORDERED BY: JEFF CLARKE

PHONE: 604 483-2376

CUST. ORD. NO.: 13087



AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER

BC V8A 0G3

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H  
I  
PAERO DESIGNS LTD - POWELL Rive  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA

BC V4G 1M4

FAX: 604 4832372  
000PAGE 1 OF 1  
CAN  
B165085

XFER # 00271

T346892

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
13-DEC-13	13087	DESTIN	977	OUR TRUCK	297764	16-DEC-13
ORDER WGT.	VS	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
61	103	STEVE BACKSTROM	CT		PREPAID	2
					TEST REPORT	Y
					PRO #	
						SHIP DATE
						16-DEC-13

\*\*\* To be INDIRECT SHIPPED from Branch 00271

105076 4130 CDS TUBING AMS T 6736 COND N;  
275.60 FT .500 X .500 X .035 W X 17/24' R/L

275.6000 FT

PT#105076



JOB/BTCH#

W/FT 0.2213  
13087

EXT WGT:

61  
PO LN#11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 577680

LOCATION: TRANSFER

1 BND 15 PC  
276 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)	
1	11				11/S PIPE/TUBE <12"		52	61	<input type="checkbox"/>		C.O.D. AMOUNT	
											C.O.D. FEE TO BE PAID BY	
											SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
											CARRIER	
											AGENT	
											PER:	
PACKING SLIP					TOTAL		61		SHIPPER PER X			



# CERTIFICATE OF TEST



Page 01 of 02

Certification Date  
16-DEC-2013

**CUSTOMER ORDER NUMBER**

13087

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T469039

**CUSTOMER PART NUMBER**

105076

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:**

AERO DESIGNS LTD - POWELL Rive  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.500 X .500 X .035 W X 17/24' R/L Line Total: 275.6 FT  
HEAT: 577680 ITEM: 105076

**Specifications:**

AMS T 6736 B

MIL T 6736 B

AMS 6360 L

AMS 6371 J

**CHEMICAL ANALYSIS**

C	MN	P	S	SI	AL	CR	MO
0.32	0.54	0.005	0.002	0.24	0.0360	0.89	0.19
NI	PB	CU	V	TI	SN		
0.08	0.001	0.12	0.003	0.002	0.006		

RCPT: R149635

VENDOR: PLYMOUTH TUBE

COUNTRY OF ORIGIN : USA

**MECHANICAL PROPERTIES**

	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 02 IN	IN AREA	RB
	131187.0	135367.0	18.0		99

GRAIN SIZE :9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

MANAGER, QUALITY ASSURANCE

# CERTIFICATE OF TEST



Page 02 of 02

Certification Date  
16-DEC-2013

**CUSTOMER ORDER NUMBER**

13087

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T469039

**CUSTOMER PART NUMBER**

105076

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:**

AERO DESIGNS LTD - POWELL Rive  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.500 X .500 X .035 W X 17/24' R/L Line Total: 275.6 FT  
HEAT: 577680 ITEM: 105076

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
DECARB: OK  
AMS NO :2301  
SEVERITY :0.01  
FREQUENCY:0.02

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MELINDA ENDRES

MANAGER, QUALITY ASSURANCE



# CERTIFICATE OF TEST



Page 02 of 02

Certification Date  
16-DEC-2013

**CUSTOMER ORDER NUMBER**

13087

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T469040

**CUSTOMER PART NUMBER**

105081

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:**

AERO DESIGNS LTD - POWELL Rive  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 X .750 X .035 W X 17/24' R/L Line Total: 376 FT  
HEAT: 578454 ITEM: 105081

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
DECARB: OK  
AMS NO :2301  
SEVERITY :0.01  
FREQUENCY:0.02

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MELINDA ENDRES

MANAGER, QUALITY ASSURANCE

# CERTIFICATE OF TEST



Page 01 of 02

Certification Date  
16-DEC-2013

## CUSTOMER ORDER NUMBER

13087

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T469040

## CUSTOMER PART NUMBER

105081

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

## SHIP TO:

AERO DESIGNS LTD - POWELL Rive  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 X .750 X .035 W X 17/24' R/L Line Total: 376 FT  
HEAT: 578454 ITEM: 105081

## Specifications:

AMS T 6736 B

MIL T 6736 B

AMS 6360 L

AMS 6371 J

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.32	0.5300	0.006	0.003	0.26	0.039	0.91	0.18
NI	PB	CU	V	TI	SN		
0.13	0.001	0.12	0.003	7.002	0.011		

RCPT: R206188

VENDOR: PLYMOUTH TUBE

COUNTRY OF ORIGIN : GERMANY

## MECHANICAL PROPERTIES

	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 02 IN	IN AREA	RB
	122780.0	127630.0	18.0		101

GRAIN SIZE :9 -

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MELINDA ENDRES

MANAGER, QUALITY ASSURANCE



# T & P TRUCKING LTD.

5415 - 272ND STREET, LANGLEY, B.C. V4W 1P1

Tel: 604-857-2728 Dispatch Fax: 604-857-2748 Admin. Fax: 604-857-2781

U.S. Toll Free: 1-800-688-1325 Canada Toll Free: 1-800-668-1325

TRIP SHEET 166598

SHIP TO

AERO DESIGNS LTD  
C/O TEXADA TRANSFER  
DELTA BC

CUSTOMER
FROM EMTJ
ADDRESS KENT-WA

## SHORT FORM BILL OF LADING AND TRUCK LOADING ORDER COMBINED -ISSUED AT SHIPPER'S REQUEST-

ANY EXCEPTIONS MUST BE NOTED AT TIME OF DELIVERY

DATE 17-12-13	TRUCK NO. 05	TRAILER NO. 05T	JOB NO. 25333	CUSTOMER ORDER NO.	MILL PICKUP NO.	
NO. PCS.	DESCRIPTION OF GOODS			Weight/F.B.M.	RATE	AMOUNT
2	BDU PIPE TUBE			189 LBS		
Special agreement between consignor and carrier, advise here					C.O.D. FEE	
					TOTAL	

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.

It is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns.

MARK WITH X

TARP	<input checked="" type="checkbox"/>
BLIND	<input type="checkbox"/>
REGULAR	<input type="checkbox"/>
PREPAID	<input type="checkbox"/>
COLLECT	<input type="checkbox"/>

DECLARED VALUATION \$.....  
Maximum liability of \$2.00 per pound unless declared valuation states otherwise. - (Conditions 9 and 10 on back).

### NOTICE OF CLAIM

- (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
- (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Note carefully conditions on back hereof which are hereby accepted.

Consignor	Carrier T & P TRUCKING LTD.	Consignee
Per 2 PCS	Per	Per

PRESS HARD YOU ARE MAKING 4 COPIES



## SPECIFIED CONDITIONS OF CARRIAGE

*Article 1* – The carrier of the goods described in this bill of lading is liable for any loss or damage to the goods accepted by him or his agent except as hereinafter provided.

*Article 2* – In the case of shipment handled by two or more carriers, the carrier issuing the bill of lading (hereinafter called the originating carrier), and the carrier who assumes responsibility for delivery to the consignee (hereinafter called the delivering carrier), in addition to any other liability hereunder, shall be liable for any loss or damage to the goods being transported while they are in the custody of any other carrier to whom these goods are or have been delivered, and from which liability the other carrier is not relieved.

*Article 3* – The originating carrier or the delivering carrier, as the case may be, is entitled to recover from any other carrier to whom the goods are or have been delivered the amount of the loss or damage which the originating carrier or delivering carrier, as the case may be, may be required to pay hereunder resulting from loss or damage to the goods while they were in the custody of such other carrier.

*Article 4* – Nothing in Article 2 or 3 hereof shall deprive a consignor or a consignee of any remedy or right of action which he may have against any carrier.

*Article 5* – The carrier shall not be liable for loss, damage or delay to any of the goods described in this bill of lading because of an Act of God, the Queen's or public enemies, riots, strikes, or a defect or inherent vice in the goods being transported. The carrier shall further not be liable for loss or damage resulting from the act or default of the consignor, the owner of the goods, or the consignee, the authority of law, quarantine, or differences in weights of grain, seed or other commodities caused by natural shrinkage.

*Article 6* – The carrier is not bound to transport the goods referred to herein by any particular vehicle or in time for any particular market or otherwise than with due dispatch unless by agreement specifically endorsed on this bill of lading and signed by the parties thereto.

*Article 7* – In case of physical necessity, the carrier shall have the right to forward the said goods by any conveyance or route between the point of shipment and the point of destination, but the liability of the carrier shall remain the same as though the entire carriage were by highway.

*Article 8* – Where goods are stopped and held in transit at the request of a party entitled to make such request, the goods shall be held at the risk of that party.

*Article 9* – Subject to Article 10, the amount of any loss or damage for which the carrier is liable, whether or not such loss or damage results from negligence, shall be computed on the basis of the value of the goods at the place and time of shipment (including the freight and other charges if paid and the duty if paid or payable and not refundable) unless a lower value has been represented in writing by the consignor or has been agreed upon between the parties to this bill of lading, or is determined by the classification or tariff upon which the rate is based, in any of which events such lower value shall be the amount which governs the computation of the maximum liability of the carrier.

*Article 10* – The amount of any loss or damage computed under Article 9 shall not exceed \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared on the face of the bill of lading by the consignor.

*Article 11* – Where it is agreed upon between the parties that goods are to be carried at the risk of the consignor, such agreement covers only such risks as are necessarily incidental to transportation and shall not relieve the carrier from liability for any loss or damage or delay which may result from any negligent act or omission of the carrier or his agents or employees and the burden of proving freedom from such negligence or omission shall be on the carrier.

*Article 12a* – The carrier shall not be liable for loss, damage or delay to any of the goods transported pursuant to this bill of lading unless notice thereof of setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier (or the delivering carrier) within 60 days after the delivery of the goods, or in the case of failure to make delivery within nine months from the date of shipment of the goods.

*Article 12b* – The final statement of the claim shall be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill.

*Article 13* – No carrier is bound to carry any documents, specie or any articles of extraordinary value unless by special agreement to do so. If such goods are carried without a special agreement and the nature of the goods is not disclosed in this bill of lading, the carrier shall not be liable for any loss or damage in excess of the maximum liability stipulated in Article 10 of these Conditions of Carriage.

*Article 14a* – If required by the carrier, the freight and all other law charges accruing on the goods shall be paid before delivery, and if upon inspection it is ascertained that the goods shipped are not those described in this bill of lading, the freight charges must be paid upon the goods actually shipped, with any additional charges lawfully payable thereon.

*Article 14b* – Should the consignor fail to indicate on this bill of lading that a shipment is to be transported prepaid, or should the consignor fail to indicate upon what basis the shipment is to be transported, the carrier shall be entitled to transport the shipment on a freight collect basis.

*Article 15* – Every person, whether as principal or agent, shipping explosives or dangerous goods without previous full disclosure to the carrier or its agent of the nature of such goods shall be liable for all loss or damage caused thereby and such goods may be warehoused at consignor's risk and expense.

*Article 16* – Where, through no fault of the carrier, goods cannot be delivered, the carrier, after having given notice to the consignor and the consignee that delivery has not been made, and after requesting disposal instructions, may, pending receipt of such disposal instructions, store the goods in the warehouse of the carrier, subject to a reasonable charge for storage, or, after notifying the consignor of his intention, may cause the goods to be removed to and stored in a public or licensed warehouse at the expense of the consignor without liability on the part of the carrier and subject to a lien for all freight and other lawful charges, including reasonable charge for storage.

*Article 17* – When notice has been given by the carrier pursuant to Article 16 and no disposal instructions have been received within 10 days from the date of such notice, the carrier may return to the consignor at the consignor's expense all undelivered shipments with respect to which such notice has been given.

*Article 18* – Subject to Article 19, any alteration, addition, or erasure in the bill of lading shall be signed or initialled by the consignor or his agent and the originating carrier or his agent, and unless so acknowledged shall be without effect, and this bill of lading shall be enforceable according to its original tenor.

*Article 19* – It shall be the responsibility of the consignor to show correct shipping weights of the shipment on the bill of lading if completed by him. Failure to do this, Article 18 notwithstanding, shall make the bill of lading subject to correction in this respect by the carrier.

*Article 20* – The handling of C.O.D. shipments and the C.O.D. moneys collected in connection therewith by the carrier shall be in accordance with the provisions of the Regulations in this regard made pursuant to the *Motor Carrier Act*.



LG. 12/18/13

**Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)**

P.O.D. COPY (WHITE)   SHIPPER'S COPY (CANARY)   CONSIGNEE'S COPY (PINK)   INVOICING COPY (GREEN)



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13086**

Date: Dec 13 2013

*Ray cell*  
*255 702 7666*

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Cargo Basket Body (White)	ASAP	1			
2	Bell 407 Standard Basket Body (White)	ASAP	1			
3	Bell 407 Standard Basket Ski Basket Body (White)	ASAP	1			
4	Bell 407 Standard Lid (White)	ASAP	2			
5	AS350 Long Basket Body (white)	ASAP	1			
6	AS350 Long Lid (white)	ASAP	1			
		ASAP				
		ASAP				

*Rcd*  
*OK*

<b>Comments:</b> Powder coating for all items in white
--

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



# Certificate of Conformance

From: Kinetic Powder Coating  
736D 30<sup>th</sup> Street  
Courtenay, BC  
250-334-4250

To: Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
604-483-2376

Date: Dec 13 2013

Aero Design Purchase Order Number: 13086  
Kinetic Powder Coating Work Order Number: \_\_\_\_\_

Nomenclature (Name)	Quantity	Part Number	Description
Bell 407 Standard	1	69811-01	Cargo Basket
Bell 407 Standard	2	69812-01	Lid
R44	1	90611-01	Cargo Basket
Bell 407 Ski	1	94611-01	Cargo Basket
AS350 Long	1	78411-01	Cargo Basket
AS350 Long	1	78412-01	Lid

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) JOHN SHAUGHNESSY John Shaughnessy  
Accepted by Aero Design Signatory: (Print and Sign) Jason Behr Jason Behr

© 1992 LINDE GROUP

*Linde*

Ship To: Supply Point: 220707357  
 AERO DESIGN LTD.  
 9888 MALASPINA RD  
 POWELL RIVER BC V8A 0G3

Supply Point: 220707357  
 ECONOMY RENTALS & REPAIRS  
 4500 MANSON AVENUE  
 POWELL RIVER BC V8A 3N2  
 Ph: (604)485-2707 Fa: (604)485-2708

Delivery No. 220707357  
 Order Date 12/13/2013  
 Date Shipped 12/12/2013  
 Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

13086

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN  
 (ERAP:2-0101) 24 Hour Emerengcy Phone Number (905) 510-0802.  
 CANUTEC Emergency Phone Number (613) 996-6666

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	1.000 2.2 UN1006	1.000 CYL	0.000	1.000	108450 PURESHIELD ARGON L	14.100 M3			
	1.000	1.000 EA	0.000	0.000	14003350 / DISTCHARGE DISTRIBUTION CHARGE	0.010 EAV			
					Diesel Fuel Surcharge				

Print Name

*E. Carpen*

Customer Signature

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Linde Signature

Linde Copy

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at [www.lindecana.com](http://www.lindecana.com)





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13085**

**Date: 12-Dec-13**

<b>Vendor:</b>
Loyalty Metals Bay 103, 5621 - 11th Street NE Calgary, AB T2E 6Z7  Phone: 403-275-0033 Fax: 403-275-0076

<b>Ship Via</b>
Greyhound Collect

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	36278-01R Spring	ASAP	EACH	100	\$3.50	\$350.00
	36278-01L Spring	ASAP	EACH	100	\$3.50	\$350.00
	TOTAL					\$700.00

*Red Dec 20/13 OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

PST 7%	EXEMPT
GST 5%	\$49.00
Total	\$749.00

**AERO DESIGN LTD.**

9888A Malaspina Road, Powell River, BC, V8A 0G3

www.aerodesign.ca

**F A X C O V E R S H E E T***Faxed  
3:40 PM.*

DATE: December 10, 2013

TIME: 3:33 PM

TO: **Loyalty Metal**

PHONE: 403-275-0033

**Thomas Tran**

FAX: 403-275-0076

FROM: Jeff Clarke  
Aero Design Ltd.

PHONE: 604-483-2376

FAX: 604-483-2372

Number of pages including cover sheet: 1

**RE: REQUEST FOR QUOTE**

Thomas,

I am looking to have springs made to the attached drawing. You have made these for us a number of times.

Description	Part Number	Qty	Price (Mar 2012)
Torsion Spring (left)	36278-01L	100	(3.50 each)
Torsion Spring (right)	36278-01R	100	(3.50 each)

*Same*

Please let me know the current price and approximate delivery date.

*11 Dec 2013*

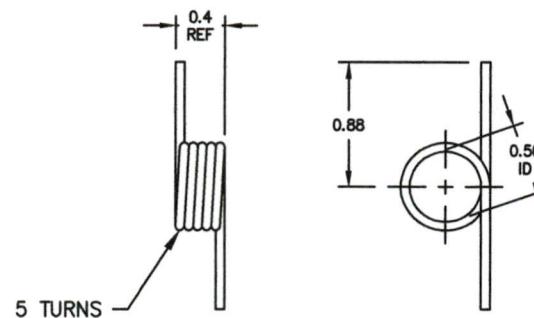
Thank you,

*Jeff Clarke*

Jeff Clarke



LIST OF MATERIALS					
PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC.	STOCK SIZE
36278-01	01	SPRING	302 STAINLESS STEEL	ASTM-A313	1/16" WIRE TORSION SPRING



01 SPRING  
(RELAXED POSITION)  
LH SHOWN, RH OPPOSITE

1	LENGTH OF SPRING CHANGED, MATERIAL CHANGED	BJC	JAN 2/07
1	LENGTH OF SPRING CHANGED	BJC	APR 13/04
0	INITIAL ISSUE - CREATED FROM 36210	STF	MAY 17/02
REV.	DESCRIPTION OF CHANGE	INITIALS	DATE

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APPROVALS		DATE		<div>AERO DESIGN LTD.</div> <div>CONSULTING ENGINEERS, TRANSPORT CANADA APPROVALS, DAR 290M</div> <div>2013 - 39TH AVENUE N.E., CALGARY, ALBERTA, CANADA, T2E 6R7</div> <div>tel: (403) 250-8027      fax: (403) 250-8333      aerodesign@telusplanet.net</div>				
DRAWN: STEVEN FAHEY		MAY 17/02						
CHECKED: E. BURGON		MAY 01/03						
<div>UNLESS OTHERWISE SPECIFIED</div> <div>DIMENSIONS ARE IN INCHES.</div> <div>TOLERANCES ON:</div> <div>DECIMALS                      ANGLES</div> <div>X.XXX    ±0.010                      ±1/2°</div> <div>X.XX    ±0.03</div> <div>X.X    ±0.1</div>				HELICOPTER CARGO BASKET				
				SPRING				
				SCALE 1 : 1		DWG. SIZE	DWG. NO.	REV.
				SHEET 1 OF 1		LGL	36278	2



**LOYALTY  
METAL FACTORY LTD.**

103, 5621 - 11th St N.E., Calgary, Alta, Canada T2E 6Z7  
TEL: (403) 275 - 0033 ● FAX: (403) 275 - 0076

INVOICE **8777**

G.S.T. NO. R 103402129

AERO DESIGN LTD.

CUSTOMER

ADDRESS

DEC 18/2013

DATE

SALESMAN

PHONE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
100	36278-01R SPRINGS	3.50	350.00
100	36278-01L SPRINGS	3.50	350.00
Red Dec 20/13			
YOUR ORDER NO. <u>13085</u>		TERMS <u>30 DAYS</u>	TOTAL <u>700.00</u>
			G.S.T. <u>35.00</u>
			TOTAL WITH G.S.T. <u>735.00</u>
			PAYMENT/DEPOSIT <u>0</u>
			BALANCE <u>735.00</u>

PLEASE, PAYMENT WITHIN 30 DAYS.

5% INTEREST WILL BE ADDED AFTER DUE DATE.

CUSTOMER SIGNATURE





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13084**

Date: 10-Dec-13

<b>Vendor:</b>
Aviall
#1-13511 Creastwood Place
Richmond, BC
V6V 2E9
Phone:
Fax:

<b>Ship Via</b>
A.S.A.P.

<b>Terms</b>	<b>Method of Payment</b>

<b>Ship To</b>

<b>Notes:</b> Attn:
---------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	NAS6206-12 BOLTS ✓	ASAP	EACH	50	\$1.62	\$81.00
2	AN3-35A BOLTS ✓	ASAP	EACH	50	\$0.97	\$48.50
3	AN4-42A BOLTS ✓	ASAP	EACH	50	\$1.80	\$90.00
4	AN3-17A BOLTS ✓	ASAP	EACH	50	\$0.36	\$18.00
5	AN3-15A BOLTS ✓	ASAP	EACH	50	\$0.31	\$15.50
6	AN3-12A BOLTS ✓	ASAP	EACH	200	\$0.19	\$38.00
7	NAS1149F0363P WASHERS ✓	ASAP	EACH	600	\$0.03	\$18.00
8	NAS1149F0663P WASHERS ✓	ASAP	EACH	600	\$0.05	\$30.00
9	AN970-3 WASHERS ✓	ASAP	EACH	100	\$0.08	\$8.00
10	MS21044N3 LOCKING NUTS ✓	ASAP	EACH	400	\$0.16	\$64.00
11	FLAME MASTER PROSEAL CS3204B-1-2 PT ✓	ASAP	EACH	1	\$22.46	\$22.46
12	MASTINOX 6856K (160 mL) ✓	ASAP	EACH	1	\$114.99	\$114.99
13	AN6-20A <i>Recd 15 Sep 23/14</i> ✓	ASAP	EACH	100		
TOTAL						\$548.45

Comments:
-----------

PST# 1017-0805

GST/HST # 131371718

Signature: *Aaron Kehn*

PST 7%	EXEMPT
GST 5%	\$38.39
Total	\$586.84



## PACKING LIST



PAGE: 1

DATE: 01/06/14

TIME/HEURE: 10:35

EMP#: 23936

ORDER TYPE / TYPE DE RG

CURRENCY: CAN

CUSTOMER P.O.: 13084  
BON DE COMMANDEORDER NUMBER: 0001262020-  
No DE COMMANDE

391702

CCARD

ORDER DATE: 12/16/13  
DATE DE COMMANDESHIP NBR: 391702  
No DE EXPEDITEURSHIP VIA: MISC  
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2013-39TH AVENUE N.E.  
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M34270  
AVIALL VANCOUVER CSC  
#1 - 13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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Please deduct credit on account of  
\$32.02 from total when processing.  
Thank you

12	33	MASTIN0X6856K ✓	1	1		0 EA	153.33	114.9900	114.99
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SEALANT: ANTI-CORROSION, 160ML  
MIL-P-8116B, BMS3-27  
Schedule B: 3214.10.0020

Export Classification: EAR99

LOT 1013272043 EA  
Country of Origin: UNITED KINGDOM

*Rcd*  
*Jan 7/14*  
*OK*

PARTS TOTAL	114.99
AOC TOTAL	0.00
TAXES	5.75
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	120.74
Currency: Canadian Dollar	

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

Rick Rantz, Manager

Date

01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY

AV19 R2-99 G.S.T.REG.NO.R121506208





## PACKING LIST



PAGE: 1

DATE: 01/06/14

TIME/HEURE: 10:35

EMP#: 23936

ORDER TYPE / TYPE DE RG

CURRENCY: CAN

CUSTOMER P.O.: 13084  
BON DE COMMANDEORDER NUMBER: 0001262020- 391703  
No DE COMMANDEORDER DATE: 12/16/13  
DATE DE COMMANDESHIP NBR:  
No DE EXPEDITEUR

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34270

AVIALL VANCOUVER CSC  
#1 - 13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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Please deduct credit on account of  
\$32.02 from total when processing.  
Thank you

1	28	AN3-35A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000  LOT 1212309892 EA Country of Origin: U.S.A.	50	50 ✓		0 EA	2.43	.9700	48.50
Export Classification: EAR99 <i>Recd Jan 7/14</i> <i>OK</i>									
2	28	AN4-42A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000  LOT 1012086882 EA Country of Origin: U.S.A.	50	50 ✓		0 EA	4.50	1.8000	90.00
Export Classification: EAR99									
3	28	AN3-17A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000  LOT 0713861012 EA	50	50 ✓		0 EA	.90	.3600	18.00
Export Classification: EAR99									

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

Rick Rantz, Manager

Date

01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
RAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY



## PACKING LIST



PAGE: 2

DATE: 01/06/14

TIME/HEURE: 10:35

EMP#: 23936

ORDER TYPE / TYPE DE RG

CURRENCY: CAN

CUSTOMER P.O.: 13084  
BON DE COMMANDEORDER NUMBER: 0001262020- 391703  
No DE COMMANDE

CCARD

ORDER DATE: 12/16/13  
DATE DE COMMANDESHIP NBR:  
No DE EXPEDITEURSHIP VIA: MISC  
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AERO DESIGN  
2013-39TH AVENUE N.E.  
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9888A MALASPINA ROAD  
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M34270  
AVIALL VANCOUVER CSC  
#1 - 13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		Country of Origin: U.S.A.							
		LOT 1213508137 EA		10					
		Country of Origin: U.S.A.							
4	28	AN3-15A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50 ✓		0 EA	.79	.3100	15.50
		Export Classification: EAR99							
		LOT 0113453569 EA		50					
		Country of Origin: U.S.A.							
6	28	AN970-3 WASHER: FLT,ST Schedule B: 7318.22.0000	100	100 ✓		0 EA	.19	.0800	8.00
		Export Classification: EAR99							
		LOT 1013290645 EA		100					
		Country of Origin: U.S.A.							
		100PK							
7	28	NAS1149F0363P WASHER: FLT,ST HOLE 6MM Schedule B: 7318.22.0000	600	600 ✓		0 EA	.07	.0300	18.00
		Export Classification: 9A991.d							

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Rick Rantz, Manager

Date

01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY





## PACKING LIST



PAGE: 3

DATE: 01/06/14

TIME/HEURE: 10:35

EMP#: 23936

ORDER TYPE / TYPE DE RG

CURRENCY: CAN

CUSTOMER P.O.: 13084  
BON DE COMMANDEORDER NUMBER: 0001262020- 391703  
No DE COMMANDEORDER DATE: 12/16/13  
DATE DE COMMANDESHIP NBR:  
No DE EXPEDITEUR

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9888A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
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M34270  
AVIALL VANCOUVER CSC  
#1 - 13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		LOT 0713885061 EA Country of Origin: U.S.A.		600					
8	28	NAS1149F0663P WASHER: FLT,ST Schedule B: 7318.22.0000	600	600 ✓		0 EA	.12	.0500	30.00
		LOT 0313572890 EA Country of Origin: U.S.A.		600					
9	28	MS21044N3 NUT: SELF-LKG,ST NYLON INSERT Schedule B: 7318.16.0000	400	400 ✓		0 EA	.40	.1600	64.00
		LOT 1113380805 EA Country of Origin: U.S.A.		400					
10	5N	CS3204B1-2PT SEALANT: A/B,PT Schedule B: 3214.90.5000	1	1 ✓		0 EA	28.79	22.4600	22.46
		LOT 0813939251 EA Country of Origin: U.S.A.		1					
13	28	AN3-12A BOLT: HEX HD,ST	200	200 ✓		0 EA	.48	.1900	38.00

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

Rick Rantz, Manager

Date

01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY



## PACKING LIST



PAGE: 4

DATE: 01/06/14

TIME/HEURE: 10:35

EMP#: 23936

ORDER TYPE / TYPE DE RG

CURRENCY: CAN

CUSTOMER P.O.: 13084  
BON DE COMMANDEORDER NUMBER: 0001262020- 391703  
No DE COMMANDEORDER DATE: 12/16/13  
DATE DE COMMANDESHIP NBR:  
No DE EXPEDITEURSHIP VIA: MISC  
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2013-39TH AVENUE N.E.  
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AERO DESIGN  
9888A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
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M34270  
AVIALL VANCOUVER CSC  
#1 - 13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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UNDRILLED SHANK

Schedule B: 7318.15.2000

Export Classification: EAR99

LOT 0713916041	EA	100
Country of Origin: U.S.A.		
LOT 0813925229	EA	100
Country of Origin: U.S.A.		

PARTS TOTAL	352.46
AOC TOTAL	0.00
TAXES	17.63
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	370.09
Currency: Canadian Dollar	

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Rick Rantz, Manager

Date

01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
RAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY





## INVOICE



SHIPMENT NBR:

8397949

PAGE: 1  
DATE: 12/20/13  
TIME: 16:47  
EMP#: 23936

CUSTOMER P.O.: 13084

ORDER NUMBER: 0014264794- 8397949

ORDER DATE: 12/19/13

SHIP VIA: EXPEDITED ORDER COLLECT

ORD TYP: RG  
CURRENCY: USDB 009556  
L OCEANVIEW HELICOPTERS  
L 7390 EMPRESS WAY  
T POWELL RIVER BC V8A 0T4  
O CANADAS  
H  
I OCEANVIEW HELICOPTERS  
P 7390 EMPRESS WAY  
T POWELL RIVER BC V8A 0T4  
O CANADAS 08200  
H  
I AVIALL CENTRAL WAREHOUSE  
P 2750 REGENT BLVD.  
F DFW AIRPORT TX 75261-9048  
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LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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Please ship via Fedex Pl a/c 401412247.  
Thank you

1	74	NAS6206-12 BOLT: HEX HD,ST Schedule B: 7318.15.2000  LOT 1213505012 EA Country of Origin: U.S.A.	50	50		0 EA	1.57	78.50
			Export Classification: 9A991.d					

\*\*\* These commodities, technologies, or software were exported from the United  
\*\*\* States in accordance with the Export Administration Regulations. Diversion  
\*\*\* contrary to U.S Law is prohibited.\*\*\*  
\*\*\*  
\*\*\*Recd  
Dec 24/2013  
OKPARTS TOTAL 78.50  
TAXES 0.00  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
TOTAL 78.50  
Currency: United States Dollar

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

AV18 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

12/20/13

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL

From: (972) 586-1388  
 BETTY BUGARIN  
 AVIAL  
 2750 REGENT BLVD

Origin ID: JMMA



J13201306280426

DFW AIRPORT, TX 75261  
 UNITED STATES

SHIP TO: (800) 284-2551

BILL RECIPIENT

OCEANVIEW HELICOPTERS  
 OCEANVIEW HELICOPTERS  
 7390 EMPRESS WAY

POWELL RIVER, BC V8A0T4  
 CA

Ship Date: 20DEC13  
 ActWgt: 3.0 LB  
 CAD: 8364536/INET3430

Dims: 12 X 12 X 4 IN

REF: 008397949  
 DESC-1: BOLT CLS TOL  
 DESC-2:  
 DESC-3:  
 DESC-4:  
 EEI: NO EEI 30.36  
 COUNTRY MFG: US  
 CARRIAGE VALUE: 0.00 USD  
 CUSTOMS VALUE: 78.50 USD  
 T/C: R 401412247 D/T: R  
 SIGN: BETTY BUGARIN  
 EIN/VAT:  
 PKG TYPE: CUSTOMER

O2  
 INTL PRIORITY

TRK# 7974 7968 6616  
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V8A 0T4  
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**XQ YBYX**



51AG4/99D5/1A9E

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The Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract

CONSIGNEE COPY - PLEASE PLACE IN POUCH

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1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

LEGAL TERMS AND CONDITIONS OF FEDEX SHIPPING DEFINITIONS. On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents, and independent contractors. The terms "you" and "your" refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the FedEx subsidiary, branch or independent contractor who originally accepts the shipment from you. The term "package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests or waybills. The term "shipment" means all packages which are tendered to and accepted by us on a single Air Waybill. AIR CARRIAGE NOTICE. For any international shipments by air, the Warsaw Convention, as amended, may be applicable. The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (20\$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. ROAD TRANSPORT NOTICE. Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY. If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. LIABILITIES NOT ASSUMED. IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. NO WARRANTY. We make no warranties, express or implied. CLAIMS FOR LOSS, DAMAGE OR DELAY. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com.





## PACKING LIST



PAGE: 3

DATE: 01/06/14

TIME/HEURE: 10:35

EMP#: 23936

ORDER TYPE / TYPE DE RG

CURRENCY: CAN

CUSTOMER P.O.: 13084  
BON DE COMMANDEORDER NUMBER: 0001262020-  
No DE COMMANDE

391703

CCARD

ORDER DATE: 12/16/13  
DATE DE COMMANDESHIP NBR:  
No DE EXPEDITEURSHIP VIA: MISC  
EXPEDIER PARS  
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AERO DESIGN

2013-39TH AVENUE N.E.

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AERO DESIGN

9888A MALASPINA ROAD

POWELL RIVER

BC V8A 0G3

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34270

AVIALL VANCOUVER CSC

#1 - 13511 CRESTWOOD PLACE

RICHMOND

BC V6V 2E9

CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		LOT 0713885061 EA Country of Origin: U.S.A.		600					
8	28	NAS1149F0663P WASHER: FLT,ST Schedule B: 7318.22.0000	600	600		0 EA	.12	.0500	30.00
		LOT 0313572890 EA Country of Origin: U.S.A.		600					
9	28	MS21044N3 NUT: SELF-LKG,ST NYLON INSERT Schedule B: 7318.16.0000	400	400		0 EA	.40	.1600	64.00
		LOT 1113380805 EA Country of Origin: U.S.A.		400					
10	5N	CS3204B1-2PT SEALANT: A/B,PT Schedule B: 3214.90.5000	1	1		0 EA	28.79	22.4600	22.46
		LOT 0813939251 EA Country of Origin: U.S.A.		1					
13	28	AN3-12A BOLT: HEX HD,ST	200	200		0 EA	.48	.1900	38.00

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE  
I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Rick Rantz, Manager

Date

01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
TOUTES MERCHANDISES RETOURNEES SONT SOUS JETON D'UN FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY



## PACKING LIST



PAGE: 2

DATE: 01/06/14

TIME/HEURE: 10:35

EMP#: 23936

ORDER TYPE / TYPE DE RG

CURRENCY: CAN

CUSTOMER P.O.: 13084

BON DE COMMANDE

ORDER NUMBER: 0001262020-

No DE COMMANDE

391703

CCARD

ORDER DATE: 12/16/13

DATE DE COMMANDE

SHIP NBR:  
No DE EXPEDITEURSHIP VIA: MISC  
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AERO DESIGN

2013-39TH AVENUE N.E.

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AERO DESIGN

9888A MALASPINA ROAD

POWELL RIVER

BC V8A 0G3

CANADA

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34270

AVIALL VANCOUVER CSC

#1 - 13511 CRESTWOOD PLACE

RICHMOND

BC V6V 2E9

CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		Country of Origin: U.S.A.							
		LOT 1213508137 EA		10					
		Country of Origin: U.S.A.							
4	28	AN3-15A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50		0 EA	.79	.3100	15.50
									Export Classification: EAR99
		LOT 0113453569 EA		50					
		Country of Origin: U.S.A.							
6	28	AN970-3 WASHER: FLT,ST Schedule B: 7318.22.0000	100	100		0 EA	.19	.0800	8.00
									Export Classification: EAR99
		LOT 1013290645 EA		100					
		Country of Origin: U.S.A.							
		100PK							
7	28	NAS1149F0363P WASHER: FLT,ST HOLE 6MM Schedule B: 7318.22.0000	600	600		0 EA	.07	.0300	18.00
									Export Classification: 9A991.d

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.

Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recues.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Rick Rantz, Manager

Date

01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY





## PACKING LIST



PAGE: 1

DATE: 01/06/14

TIME/HEURE: 10:35

EMP#: 23936

ORDER TYPE / TYPE DE RG

CURRENCY: CAN

CUSTOMER P.O.: 13084  
BON DE COMMANDEORDER NUMBER: 0001262020-  
No DE COMMANDE

391703

CCARD

ORDER DATE: 12/16/13  
DATE DE COMMANDESHIP NBR:  
No DE EXPEDITEURSHIP VIA: MISC  
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AERO DESIGN

2013-39TH AVENUE N.E.

CALGARY

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AERO DESIGN

9888A MALASPINA ROAD

POWELL RIVER

BC V8A 0G3

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34270

AVIALL VANCOUVER CSC

#1 - 13511 CRESTWOOD PLACE

RICHMOND

BC V6V 2E9

CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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Please deduct credit on account of  
\$32.02 from total when processing.  
Thank you

1	28	AN3-35A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000  LOT 1212309892 EA Country of Origin: U.S.A.	50	50		0 EA	2.43	.9700	48.50
Export Classification: EAR99									
2	28	AN4-42A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000  LOT 1012086882 EA Country of Origin: U.S.A.	50	50		0 EA	4.50	1.8000	90.00
Export Classification: EAR99									
3	28	AN3-17A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000  LOT 0713861012 EA	50	50		0 EA	.90	.3600	18.00
Export Classification: EAR99									

**CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE**  
I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Rick Rantz, Manager

Date

01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
TOUTES MARCHANDISES RETOURNEES SONT SOUS JETON D'UN FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY



## PACKING LIST



PAGE: 1

DATE: 01/06/14

TIME/HEURE: 10:35

EMP#: 23936

ORDER TYPE / TYPE DE RG

CURRENCY: CAN

CUSTOMER P.O.: 13084  
BON DE COMMANDEORDER NUMBER: 0001262020-  
No DE COMMANDEORDER DATE: 12/16/13  
DATE DE COMMANDE

391702

CCARD

SHIP NBR:  
No DE EXPEDITEUR

391702

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9888A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
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34270  
AVIALL VANCOUVER CSC  
#1 - 13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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Please deduct credit on account of  
\$32.02 from total when processing.  
Thank you

12	33	MASTINOX6856K SEALANT: ANTI-CORROSION, 160ML MIL-P-8116B, BMS3-27 Schedule B: 3214.10.0020  LOT 1013272043 EA Country of Origin: UNITED KINGDOM	1	1		0 EA	153.33	114.9900	114.99
Export Classification: EAR99									

PARTS TOTAL 114.99  
AOC TOTAL 0.00  
TAXES 5.75  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
ESTIMATED TOTAL 120.74  
Currency: Canadian Dollar

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Rick Rantz, Manager

Date

01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
TOUTES MARCHANDISES RETOURNEES SOUS L'APPLIQUER D'UNE FEE DE MANUTENTION.  
RAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY





# PACKING LIST



DELIVERY NUMBER: 8000577738

ROUTE: CA Pacific Coastal Airlines

PAGE:3 of 3

DATE:06/26/2014

TIME:16:21:02

EMP:00000000

ORD TYP: ZOR 129

CURRENCY:CAD

CUSTOMER PO:13084  
ORDER NUMBER:1000411016  
ORDER DATE:06/25/2014

B 10019921  
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P 13511 CRESTWOOD PLACE, UNIT 1  
RICHMOND BC V6V 2E9  
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00100	120	5N	CS3204B1-2PT SEALANT: A/B,PT	1	1	0	EA	28.24	22.75	22.75
BATCH 7363708931			Exp Date :02/25/2015	1						

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

06/26/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



## PACKING LIST



DELIVERY NUMBER: 8000577738

ROUTE: CA Pacific Coastal Airlines

PAGE:2 of 3

DATE:06/26/2014

TIME:16:21:02

EMP:00000000

ORD TYP: ZOR 129

CURRENCY:CAD

CUSTOMER PO:13084  
ORDER NUMBER:1000411016  
ORDER DATE:06/25/2014

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H AERO DESIGN  
I 9888 A MALASPINA RD  
P POWELL RIVER BC V8A 0G3  
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H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P 13511 CRESTWOOD PLACE, UNIT 1  
F RICHMOND BC V6V 2E9  
R CANADA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			TEST		100					
00060	70	28	AN3-15A BOLT: HEX HD,ST	200	150 ✓	6	50 EA	0.56	0.24	36.00
			BATCH 7363635348							
			BATCH 0114541603		100					
			BATCH 1013259952		50					
00070	80	28	AN3-17A BOLT: HEX HD,ST	200	140 ✓	14	60 EA	0.56	0.24	33.60
			BATCH 0114603086		10					
			BATCH 7363669946		130					
00080	90	29	CR3212-5-03 RIVET: BLIND,FLUSH HD,100PK	2	2 ✓	2	0 PAK	89.67	62.63	125.25
			BATCH 0411672022		2					
90	100	29	CR3213-5-03 RIVET: BLIND,UNIV HD,100PK	2	2 ✓		0 PAK	58.36	40.76	81.52
			BATCH 0114547483		1					
			BATCH 0114572402		1					

*Rcd July 2/14*

**This is not an Invoice.  
For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acuals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

06/26/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY





## PACKING LIST



DELIVERY NUMBER: 8000864706

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1  
DATE:09/11/2014  
TIME:12:31:43  
EMP:00000000  
ORD TYP: ZOR 129  
CURRENCY:CAD

CUSTOMER PO:13084  
ORDER NUMBER:1000411016  
ORDER DATE:06/25/2014

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I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
T CANADA  
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H AERO DESIGN  
I 9888 A MALASPINA RD  
P POWELL RIVER BC V8A 0G3  
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H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P 13511 CRESTWOOD PLACE, UNIT 1  
F RICHMOND BC V6V 2E9  
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	110	28	AN6-20A BOLT: HEX HD,ST	50	15	35	EA	2.11	0.91	13.65
BATCH 7363648757					15					

Rcd  
Sep 23/14  
dl

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces apparels et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

09/11/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



# PACKING LIST



DELIVERY NUMBER: 8000693520

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1  
DATE:07/31/2014  
TIME:15:46:12  
EMP:00000000  
ORD TYP: ZOR 129  
CURRENCY:CAD

CUSTOMER PO:13084  
ORDER NUMBER:1000411016  
ORDER DATE:06/25/2014

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 10019921  
H AERO DESIGN  
I 9888 A MALASPINA RD  
P POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 1502  
H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P 13511 CRESTWOOD PLACE, UNIT 1  
F RICHMOND BC V6V 2E9  
R CANADA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	70	28	AN3-15A BOLT: HEX HD,ST BATCH 7363693317	200	50	150	EA	0.56	0.24	12.00

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

07/31/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY





## PACKING LIST



DELIVERY NUMBER: 8000577738

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 3

DATE:06/26/2014

TIME:16:21:02

EMP:00000000

ORD TYP: ZOR 129

CURRENCY:CAD

CUSTOMER PO:13084  
ORDER NUMBER:1000411016  
ORDER DATE:06/25/2014

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
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R CANADA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	AN4-15A BOLT: HEX HD,ST BATCH 0513670377 BATCH 1212321119	30	✓30	500K	0 EA	2.17	0.93	27.96
00020	20	28	AN4-16A BOLT: HEX HD,ST TEST BATCH 1213476226	50	50	✓	0 EA	0.83	0.36	17.80
00030	30	28	NAS1149F0363P WASHER: FLT,ST TEST BATCH 7363653700	600	600	✓	0 EA	6.70	2.88	17.28
00040	40	28	NAS1149F0663P WASHER: FLT,ST TEST BATCH 0114571608	600	600	✓	0 EA	0.06	0.02	14.40
00050	50	28	AN970-3 WASHER: FLT,ST	100	100	✓	0 EA	17.80	7.65	7.65

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Rick Rantz, DSM

06/26/2014  
Date

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HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

LOEP





## PACKING LIST



DELIVERY NUMBER: 8000882406

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1

DATE:09/26/2014

TIME:13:14:42

EMP:00000000

ORD TYP: ZOR 129

CURRENCY:CAD

CUSTOMER PO:13084  
ORDER NUMBER:1000411016  
ORDER DATE:06/25/2014

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
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I VANCOUVER SALES OFFICE  
P 13511 CRESTWOOD PLACE, UNIT 1  
RICHMOND BC V6V 2E9  
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	80	28	AN3-17A BOLT: HEX HD,ST BATCH 7363797665	200	20	180	EA	0.56	0.24	4.80
					20					

Rcd 09/28/14  
dk

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

09/26/2014  
Date

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ALL RETURNED MERCHANDISE SUBJECT TO A  
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SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



## PACKING LIST



DELIVERY NUMBER: 8000878131

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1  
DATE:09/26/2014  
TIME:13:15:04  
EMP:00000000  
ORD TYP: ZOR 129  
CURRENCY:CAD

CUSTOMER PO:13084  
ORDER NUMBER:1000411016  
ORDER DATE:06/25/2014

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I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
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S 1502  
H AVIALl VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P 13511 CRESTWOOD PLACE, UNIT 1  
RICHMOND BC V6V 2E9  
CANADA  
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	110	28	AN6-20A BOLT: HEX HD,ST BATCH 7363648757	50	35	15	EA	2.11	0.91	31.85

Rcd 09/28/14  
dk

**This is not an Invoice.**  
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## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13083**

Date: 06-Dec-13

<b>Vendor:</b>
Metal Alloy Fabrication Ltd. 6060 86th Ave SE Calgary, AB, Canada T2C 4L7  Phone: 403-279-8958 Fax: Attn: Charlene Wilson

<b>Ship Via</b>
Purolator express on account 4367155

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Laser Cut 69830-06 strap	ASAP	ea	100	\$1.78	\$178.00
2	including material: 11ga 304 Stainless Steel, 2B finish, with tracability documents					
3						
4						
5						

*Recd Dec 17/13*  
*OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Signature]*

PST 7%	exempt
GST 5%	\$8.90
Total	\$186.90

**FOR**



**Metal Alloy**  
Fabrication Limited

**From the desk of: CHARLENE WILSON**

**FAX: 403.250.8333**

W:\Global\BUSINT\Custom MAF\MAFOE\_ACKNOWLEDGEMENTSIGN.RPT

Page: 1



# QUOTATION

FOR

Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary, AB T2E 6R7



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

From the Desk of : CHARLENE WILSON

ATT:N JEFF

TEL: 403 . 250 . 8027 FAX: 403 . 250 . 8333

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4041142 12/06/13	ADL001	CW	RFQ NUMBER	3 TO 5 DAYS	MAF DOCK	30 DAYS
Item	Quantity	UM	Part	Description	Price	Extension
001	100.00	EA	ADL:69830_06 00	STRAP-69830_06  TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER DWG.# 69830_06 FROM 11GA 304 STAINLESS STEEL 2B FINISH.  QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX	1.78	178.00
					Total:	178.00
<p>Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.</p> <p>MAF Terms and Conditions of Sale are available on our website metalalloy.com</p>						



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metallalloy.com

## PACKING LIST

### Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

Date: \_\_\_\_\_

**SOLD TO:** Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7

**SHIP TO:** Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0051183	0000	ADL001	12/06/13	T	12/11/13	CHARLENE WILSON	13082 130830/K	DEC 11TH 2013
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
MAF DOCK	12/10/13	CUSTOMER PICK UP	0.00	0.00		N		

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	100.00		100.00	EA	ADL:69830_06 00	STRAP-69830_06 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER DWG.# 69830_06 FROM 11GA 304 STAINLESS STEEL 2B FINISH. PROMISED: 12/11/13

Rad  
Dec 17/13

11GA 304 2B 11# C33AY1305460





允強實業股份有限公司  
YC INOX CO., LTD.

檢驗證明書  
INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號  
No.270, Sec.4, Jungshan Rd., Shijou Shiang,  
Chang-Hwa, Taiwan, R.O.C  
http://www.ycinox.com  
TEL : +886-4-8899656 FAX : +886-4-8899770



客戶名稱 Customer	RYERSON CANADA INC.		客戶編號 Customer No.	FCA008		證明書編號 Certificate No.	130925C0657	
產品名稱 Production	PRIME COLD ROLLED STAINLESS STEEL SHEET		商業發票號碼 Commercial Invoice No.	J13090345		證明書日期 Date of Issue	2013/09/23	
規格名稱 Specification	ASTM A240M-12a/A480M-12		客戶採購案號 PO No.	741074-CALGARY		訂單編號 Order No.	EC13080381-1	
鋼種 Steel Grade	304		提貨單編號 Weight No.	C13090356		P.I.號碼 P.I. NO.	A10208233	

項目 Item No.	爐號 Heat No.	產品規格 Product Description				化學成份(%) Chemical Composition										拉伸試驗 Tension Test			*01 硬度 試驗 HRE	*02 熱處理 C/W.Q.	箱號 C/No.	Coil No
		尺寸 Dimension	數量 Quantity Pcs	重量 Weight kg	表面 Finish	保護 Protect	C	Si	Mn	P	S	Ni	Cr	N	抗拉 T.S.	屈服 Y.S.	伸長率 E.L.					
																		Min.				
1	C33AY1305852	0.03" x 48.0" x 96.0"	91	1,438	2B	PI	25	40	156	33	4	805	1805	43	270	624	59	82	1050	1	28S05731A	
2	C33AY1305877	0.04" x 48.0" x 120.0"	60	1,525	2B	PI	44	50	118	33	3	804	1819	31	308	642	56	84	1050	2	28S06302	
3	C33AY1305758	0.05" x 48.0" x 96.0"	53	1,483	2B	PI	44	44	118	31	4	811	1813	32	285	616	59	84	1050	3	28S05733	
4	C33AY1305768	0.05" x 48.0" x 120.0"	42	1,471	2B	PI	44	44	118	31	4	811	1813	32	285	616	59	84	1050	4	28S05733	
5	C33AY1305875	0.06" x 48.0" x 120.0"	31	1,340	2B	PI	42	39	92	34	3	806	1824	26	276	643	55	82	1050	5	28S06351	
6	C33AY1305875	0.06" x 48.0" x 120.0"	31	1,341	2B	PI	42	39	92	34	3	806	1824	26	276	643	55	82	1050	6	28S06351	
7	C33AY1305875	0.06" x 48.0" x 120.0"	31	1,339	2B	PI	42	39	92	34	3	806	1824	26	276	643	55	82	1050	7	28S06351	
8	C33AY1305875	0.06" x 48.0" x 120.0"	31	1,341	2B	PI	42	39	92	34	3	806	1824	26	276	643	55	82	1050	8	28S06351	
9	C33AY1305874	0.07" x 48.0" x 120.0"	28	1,509	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	9	28S06354	
10	C33AY1305874	0.07" x 48.0" x 120.0"	28	1,511	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	10	28S06354	
11	C33AY1305874	0.07" x 48.0" x 120.0"	28	1,511	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	11	28S06354	
12	C33AY1305874	0.07" x 48.0" x 120.0"	28	1,511	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	12	28S06354	
13	C33AY1305874	0.07" x 48.0" x 120.0"	28	1,511	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	13	28S06354	
14	C33AY1305874	0.07" x 48.0" x 120.0"	28	1,511	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	14	28S06354	
15	C33AY1305874	0.07" x 48.0" x 120.0"	28	1,511	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	15	28S06354	
16	C33AY1305874	0.07" x 48.0" x 120.0"	28	1,511	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	16	28S06354	
17	C33AY1305874	0.07" x 48.0" x 120.0"	28	1,511	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	17	28S06354	
18	C33AY1305874	0.07" x 48.0" x 120.0"	28	1,511	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	18	28S06354	
TOTAL:			542	21,975																		

附註 Remark		註解 Note	
Intergranular Corrosion Test (according to ASTM A262 Practice E) : OK		*01= Hardness Test *02= Heat Treatment *Gauge Length: 50mm	
Visual Inspection(Surface) and Dimension Check : OK		1MPa=1N/mm <sup>2</sup> =10bar=145psi=10.2kgf/cm <sup>2</sup>	
Surveyor By	茲證明本文所列產品，均依材料標準製造及試驗，並符合標準之要求，與無瑕附註。		
N/A	We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification. The material described above has been detected with free irradiation by raw material supplier.		

	1.ISO 9001:2008 (No.01 100 055299) 2.PED / AD2000 (No.01 202 RCIQ-05 0105) 3.ISO 14001:2004 (No.01 104 822 096385) 4.OHSAS 18001:2007 (No.01 113 822 096385)	Manager of Quality Assurance Department 
--	---	---

**Purolator**

www.purolator.com

1 888 SHIP-123

AFFIX THIS LABEL TO FIRST PACKAGE/APPOSER CETTE ÉTIQUETTE SUR LE PREMIER COLIS

IMPORTANT - TÉLÉPHONE

(427) 798958

SHIP MODE / MODE DE TRANSPORT

AIR ☐ GROUND ☐  
AERIEN ☐ ROUTIER ☐

PKG / EMBAL. SERVICE

PUR-O-LETTER ☐ 9 AM ☐  
9h

PUR-O-PAK ☐ 10:30 AM ☐  
10h30

OTHER ☐ SAT. ☐  
AUTRE ☐ SAM. ☐

CHOOSE CHOISIR

PKG I.D. NO. / N° D'IDENT. COLIS

1124 119 7570

RECEIVER DESTINA- 3RD PARTY ☐  
TAIRE TIERS

SENDER EXPÉDITEUR ☐

SHIPMENT / DETAILS / EXPEDITION

#Nbre PCS (4 MAXIMUM) WEIGHT / POIDS  
SUBJ. TO CORR. / SUJET A CORR.

KG LB

FROM / DE

HEXAL ALLOY FAB 12 1013

4060-86 AVE SE

SAVANNAH GA 31407

TO / À

AGRO DESIGN

9888 A MALASPINA ROAD

POWELL RIVER BL VBA 063

KEE 604 483 2376

DESCRIPTION (INCLUDING DANGEROUS GOODS / INCLUANT MARCHANDISES DANGEREUSES)

✓ DG ☐  
MD ☐

LIMITATION OF LIABILITY - LIABILITY OF CARRIER LIMITED TO \$2.00 PER POUND (OR \$4.41 PER KILOGRAM) COMPUTED ON THE TOTAL WEIGHT OF SHIPMENT UNLESS A HIGHER VALUE IS DECLARED ON FACE OF BILL OF LADING BY THE CONSIGNOR (SENDER). PLEASE REFER TO SENDER'S COPY OF BILL OF LADING FOR CONDITIONS OF CARRIAGE AND LIMITATION PERIOD FOR FILING CLAIMS.

LIMITATION DE RESPONSABILITÉ - LA RESPONSABILITÉ DU TRANSPORTEUR NE DOIT PAS EXCÉDER 2.00 \$ LA LIVRE (OU 4.41 \$ LE KILOGRAMME) CALCULÉ SUR LE POIDS TOTAL DE L'EXPÉDITION, À MOINS QU'UNE VALEUR SUPÉRIEURE N'AIT ÉTÉ DÉCLARÉE SUR LE RECTO DU CONNAISSEMENT PAR L'EXPÉDITEUR. VÉRIFIEZ CONSULTER LA COPIE DU CONNAISSEMENT DE L'EXPÉDITEUR POUR LES CONDITIONS DE TRANSPORT ET LA PÉRIODE LIMITE POUR LA PRÉSENTATION D'UNE RÉCLAMATION.







**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13082**

Date: Dec 5 2013

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Cargo Basket Body (White)	ASAP	1 ✓			
2	R44 Cargo Lid (White)	ASAP	2 ✓			
3	Bell 407 Standard Basket Body (White)	ASAP	2 ✓			
4	Bell 407 Standard Basket Ski Basket Body (White)	ASAP	1 ✓			
5	Bell 407 Standard Lid (White)	ASAP	9 ✓			
6	Bell 407 Ski Lid (White)	ASAP	2 ✓			
7	407 Forward Beam	ASAP	2 ✓			
8	407 Aft Beam	ASAP	2 ✓			

<b>Comments:</b> Powder coating for all items in white
--

GST/HST # 131371718

Signature: Jason Behn

PST 7%	
GST 5%	
Total	



# Certificate of Conformance

From: Kinetic Powder Coating  
736D 30<sup>th</sup> Street  
Courtenay, BC  
250-334-4250

To: Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
604-483-2376

Date: Dec 5 2013

Aero Design Purchase Order Number: 13082

Kinetic Powder Coating Work Order Number: \_\_\_\_\_

Nomenclature (Name)	Quantity	Part Number	Description
Bell 407 Standard	2	69811-01	Cargo Basket
Bell 407 Standard /	9	69812-01	Lid
R44	1	90611-01	Cargo Basket
R44	2	90612-01	Lid
Bell 407 Ski	1	94611-01	Cargo Basket
Bell 407 Ski	2	94612-01	Lid
Bell 206L/407 /	2	78040-01	Forward Beam
Bell 206L/407 /	2	78041-01	Aft Beam

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign)

Raymond Hill

Accepted by Aero Design Signatory: (Print and Sign)

Jason Rekve

Ray Hill

Alana Rekve



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13081**

Date: 28-Nov-13

<b>Vendor:</b>
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6
Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

<b>Ship Via</b>
Free ground shipping

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn: Visa #
-------------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bandsaw Blade - 1.0x0.035 x 97.5" long, 10-14 pitch		ea	3	\$35.92	\$107.76
2						
3						
4						
5						

*Red Nov 28/13*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	exempt
GST 5%	\$5.39
Total	\$113.15



**Thomas Skinner**

9407 - 51st Avenue  
Edmonton, Alberta T6E 4W8, CA  
Phone: (780) 435.3928  
Fax: (780) 436-2283

Shipment Discrepancies:  
All lost or short shipment claims  
must be made within five days after  
receipt of merchandise. Freight  
damage is to be claimed against the  
carrier upon receipt of goods.

**PACKING LIST**

Pick Ticket Number	
3654736	
Pick Date	Page
12/02/13	1 of 1
Order Number	
1636244	

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA  
1-604-483-2376

**Ship To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA



Customer ID: 111415 Carrier ID: PREPAID AND CHARGE

Tracking #: 602974940341

<i>PO Number</i>				<i>Terms</i>			
13081				Net 30			
<i>Order Date</i>	<i>Pick Ticket</i>						
11/29/2013	3654736						
<i>Quantities</i>			<i>Item ID</i>		<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remain / Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>	<i>Price</i>	<i>Price</i>
1.0000	1.0000	0.0000		TSS-110148112CL	EA	35.9200	35.92
		1.0		1X10-14X8FT1-1/2IN CLASSIC .035			

Rcd. ~~De~~ Nov 28/13

OK

Total Pieces: 1	Total Lines: 1	Total Weight: 0.00	SUB-TOTAL:	35.92
Route: 3			GST:	4.31
			FREIGHT:	
			AMOUNT DUE:	40.23

**Thomas Skinner**

9407 - 51st Avenue  
Edmonton, Alberta T6E 4W8, CA  
Phone: (780) 435.3928  
Fax: (780) 436-2283

**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

**PACKING LIST**

Pick Ticket Number

3654735

Pick Date

12/02/13

Page

1 of 1

Order Number

1636244

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA  
1-604-483-2376

**Ship To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA



Customer ID: 111415

Carrier ID: PREPAID AND CHARGE

Tracking #: 602974940341

PO Number				Terms				
13081				Net 30				
Order Date	Pick Ticket							
11/29/2013	3654735							
Quantities			Item ID Item Description	Pricing UOM	Unit Price	Extended Price		
Ordered	Shipped	Remain / Size Disp.						
2.0000	2.0000	0.0000	TSS-110148112CL	EA	35.9200	71.84		
		1.0	1X10-14X8FT1-1/2IN CLASSIC .035					
1.0000	0.0000	1.0000	P TSS-110148112CL	EA	35.9200	0.00		
		1.0	1X10-14X8FT1-1/2IN CLASSIC .035					

Rcd  
Nov 28/13  
OK

Total Pieces: 2	Total Lines: 2	Total Weight: 0.00	SUB-TOTAL:	71.84
Route: 3			GST:	8.62
			FREIGHT:	
			AMOUNT DUE:	80.46





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13080**

Date: 22-Oct-13

<b>Vendor:</b>
Uline Shipping Supply Specialists 1005 C Street NW Auburn, WA, USA 98001  Phone: 800-295-5510 Fax: Attn:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	8x8x4 Box		ea	50		\$0.00
2	5x5x5 Box		ea	50		
3	4x4x10 Box		ea	100		
4	36" x 250' corrugated		roll	1		
5	3M MP3541/42 Black Dual Lock		ea	1		

*Red Oct 25/13*  
*OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Jeff*  
*Jeff Cech*

PST 7%	exempt
GST 5%	\$0.00
Total	\$0.00

# ULINE

**1-800-295-5510**

uline.ca

1005 C Street NW, Auburn, WA 98001



0001833572

1316746

SHIPPING SUPPLY SPECIALISTS

SOLD TO:

AERO DESIGN LTD  
9888A MALASPINA RD  
POWELL RIVER  
CANADA

BC V8A 0G3

SHIP TO:

AERO DESIGN LTD  
9888A MALASPINA RD  
POWELL RIVER  
CANADA

BC V8A 0G3

PKG ID: 1833572

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE	CODE
9356463	WANDA	CANADIAN FR	10/22/13		10/22/13	DC35
LOCATION	MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
			ORDERED	U/M	SHIPPED	
<u>24 34 A</u>	S-4082	8X8X4 BOX 25/1000	<u>50</u>	EA	<u>50</u>	
	<s2>		2 BD			
<u>26 03 A</u>	S-4050	5X5X5 CUBE BOX 25/1800	<u>50</u>	EA	<u>50</u>	
	<s2>		2 BD			
<u>25 40 C</u>	S-11367	4X4X10 200# BOX 25/1200	<u>100</u>	EA	<u>100</u>	
			4 BD			
<u>99 42 ALL</u>	S-416	36"X250' A FLUTE CORRUGATED WR	<u>1</u>	RL	<u>1</u>	
	<s2>					
<u>03 63 D</u>	S-15826	1X15' 3M MP3541/42 BLK DUAL LO	<u>1</u>	BX	<u>1</u>	

\*\*\* REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS \*\*\*

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE,  
PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: WANDA REKVE

604-483-2376

A-0001

BB

10/22/13 17:21 10/22/13 17:40

INTERNET

PACKING LIST



## MERCHANDISE RETURN PROCEDURE

1. It is not necessary to call us for an authorization. Complete steps 2-5 below and include this form and your packing list with the returned merchandise within 30 days.

Return to: Uline, Argus Carriers Ltd., 3839 Myrtle Street, Burnaby, BC V5C 4G1

2. *Action desired (check box):*

- ☐ Defective merchandise – Item(s) listed below – Please replace.  
☐ Incorrect merchandise received – List item(s) received vs. item(s) ordered below.  
☐ Shortage – List item(s) not received below.  
☐ Damaged merchandise – See step 4 below.  
☐ Customer ordered wrong amount or item.

3. Model Number:

Quantity:

Description:


Reason for return: \_\_\_\_\_

Replacement item requested: \_\_\_\_\_

4. Damaged Merchandise:

**UPS/Canada Post:** Please note extent of damage with action you wish taken and mail to Customer Service Department at Uline. Hold material for disposition instructions.

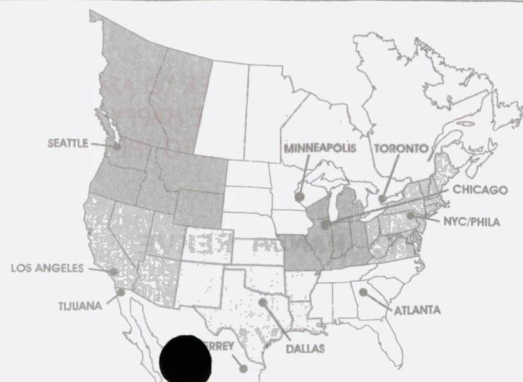
**Truck or Air Freight:** Note any damage on the carrier's delivery receipt. Immediately notify carrier of any concealed damage and have them provide an inspection report on the damaged shipment within 10 days. Forward inspection report and packing list to our Customer Service Department. We will file a claim and immediately replace the item for you.

5. Your Name/Title: \_\_\_\_\_

Phone: \_\_\_\_\_

### ULINE GUARANTEE

Try any product in our catalog for a full 30 days. If you are not completely satisfied, return it to us for a full refund or credit.



**ULINE****1-800-295-5510**

SHIPPING SUPPLY SPECIALISTS

## Order Summary

[email](#) [print](#)

Thank you for shopping with Uline. The following order was successfully submitted to Uline.  
**You will receive an e-mail confirmation after this order has been processed.**

Order Number: **1316746**

Customer: New Customer

Purchase Order:

Order Date: 10/22/2013

Will Ship: 10/22/2013

Ship Via: CANADIAN FREIGHTWAYS

**Billing Information**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

**Shipping Information**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

**Special Instructions:** HOLD FOR PICK UP AT DEPOT IN POWELL RIVER

Model #	Description	Unit Cost	Qty	Ext. Cost
S-11367	4 x 4 x 10" Corrugated Boxes 25/bundle	\$0.58 / EA	100	\$58.00
S-416	36" x 250' Corrugated Wrap Roll - A Flute	\$44.00 / RL	1	\$44.00
S-4082	8 x 8 x 4" Corrugated Boxes 25/bundle	\$0.50 / EA	50	\$25.00
S-4050	5 x 5 x 5" Corrugated Boxes 25/bundle	\$0.30 / EA	50	\$15.00
S-15826	Black 3M MP3541/42 Dual Lock Strips - 1" x 15'	\$96.00 / BX	1	\$96.00
SUBTOTAL=				\$238.00
TAX=				\$37.23
SHIPPING & HANDLING=				\$72.19
<b>TOTAL (CDN\$)=</b>				<b>\$347.42</b>

[close window](#)



## Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

Phone  
Outside B.C.  
Fax

310-CITY (2489)  
1-866-310-CITY (2489)  
604-485-7542

### Address

7141 Duncan Street  
Powell River, B.C. V8A 1W3  
**[www.citytransfer.com](http://www.citytransfer.com)**

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic, on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as included in its tariffs, Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1978 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

779763

U-tune

DATE 22nd Oct 17

(SHIPPER)  
CONSIGNOR

EIF

ADDRESS

CITY

TELEPHONE

RECEIVER  
(CONSIGNEE)

ATRO DESIGN LTD

ADDRESS

7888A Mumps Path, RD

CITY

Basil Kuo

TELEPHONE 504-453-2376

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID      ☐ COLLECT      ☐ THIRD PARTY ( \_\_\_\_\_ )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1 SKID		96	FREIGHT
	48" x 140" x 12"		EXTRA DELIVERY
			EXTRA PICK-UP
			VALUE
			TARPING
			ZONE
	LOADING TIME - START: 2:13 FINISH: 2:58		
	UNLOADING TIME - START: FINISH:		
	LOCAL WORK - START: FINISH:		

COMMENTS:

RECEIVER'S SIGNATURE <i>E. Carpenter</i>	RECEIVER: (PLEASE PRINT NAME)		
RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.			<b>TOTAL</b>

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER \_\_\_\_\_ PICK-UP DRIVER \_\_\_\_\_ DELIVERY DRIVER \_\_\_\_\_ DELIVERY DATE \_\_\_\_\_

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 779763

WHITE - ADMINISTRATION COPY    CANARY - P.O.D. COPY    PINK - CONSIGNEE COPY    BLUE - SHIPPER'S COPY    GREEN - FREIGHT COPY

# Canadian Freightways

A  
Transforce  
Company

CONSIGNEE 090-0000088 090

AERO DESIGN LTD  
9888A MALASPINA RD  
604-483-2376  
POWELL RIVER, BC V8A 0G3

SHIPPER 090-1036276 090

ULINE CANADA CORPORATION  
C/O CFL DOCK - VARIOUS LOCATIONS  
BURNABY, BC V5A 1S8

TRAILER

DATE

10/22/13

PRO NUMBER



508-073812

BILL TO

CREDIT ACCOUNT

SHIPPER NUMBER: 1316746

PURCHASE ORDER: WANDA

BILL OF LADING: 1833572

BEYOND

CITY TRANSFER (1945) LTD

ADVANCE

PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES	TERMS
1	SKID 8BDL CORR BXS 029275-04 1ROL CORRUGATE WRAP 029275-04 1CTN TAPE 154360-00  DO NOT BREAK DOWN SKID(S) C/604-483 -2376 WANDA REKVE ULINE MUST BE CONTACTED AT 253-876-6700 X3565 FOR ALL INQUIRIES REGARDING THIS	55 40 1		*INTERLINE DRIVER MUST CUBE AT CF DOCK AND HAVE SIGNED BY CF TEAM**CUBE: YES / NO CF TEAM SIGN _____	
(CONTINUED)					
Short or damage notation on delivery receipt is not notice of claim. Notice of Claim must conform to conditions of standard bill of lading, item 12 CHARGES SUBJECT TO CHANGE AFTER AUDIT THIS IS NOT AN INVOICE DELIVERY COPY ONLY G.S.T 145125324					
Received above described in good order except as noted visible damage or shortage must be noted on delivery			DATE M   D   Y 10   22   13		
			TIME ARRIVE   DEPART		
Pieces Driver			Received in Good Order Customer Signature		

PAGE: 1



WHITE - ADMINISTRATION COPY    CANARY - P.O.D. COPY    PINK - CONSIGNEE COPY    BLUE - SHIPPER'S COPY    GREEN - FREIGHT COPY







# Canadian Freightways

A  
Transforce  
Company

TRAILER

DATE

02/06/14

PRO NUMBER



508-248856

BILL TO

CREDIT ACCOUNT

CONSIGNEE 090-0000088 090

AERO DESIGN LTD  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3

SHIPPER 090-1036276 090

ULINE CANADA CORPORATION  
C/O CFL DOCK - VARIOUS LOCATIONS  
BURNABY, BC V5A 1S8

SHIPPER NUMBER: 1450735  
PURCHASE ORDER: WANDA  
BILL OF LADING: 1977287

BEYOND

CITY TRANSFER (1945) LTD

ADVANCE

PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES	TERMS
1	SKID 2COL POLY STRPG 179570-01 2CTN POLYBGS/FLM 020480-03 1CTN STAPLES 107000-00  253-876-6700 X3565 4 INQUIRIES DO NOT BREAK DOWN SKID(S) LTL FUEL SURCHARGE 21.5% BC CARBON TAX SURCHARGE 0.7% GOODS AND SERVICES TAX 5% 604-483-2376 WANDA REKVE (CONTINUED)	35 8 37		**INTERLINE DRIVER MUST CUBE AT CF DOCK AND HAVE SIGNED BY CF TEAM**CUBE: YES/ NO CF TEAM SIGN _____  PAGE: 1	

Short or damage notation on delivery receipt is not notice of claim. Notice of Claim must conform to conditions of standard bill of lading, item 12  
CHARGES SUBJECT TO CHANGE AFTER AUDIT  
THIS IS NOT AN INVOICE  
DELIVERY COPY ONLY

G.S.T 145125324

Received above described in good order except as noted visible damage or shortage must be noted on delivery

DATE			TIME	
M	D	Y	ARRIVE	DEPART
Pieces			Received in Good Order	
Driver			Customer Signature	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13079**

Date: Nov 4 2013

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7  Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Cargo Basket (White) ✓	ASAP	1			
2	Bell 407 Standard Basket (White) ✓	ASAP	1			
3	Bell 407 Standard Basket (Recoat White) ✓	ASAP	1			
4	Bell 407 Wide Basket (White) ✓	ASAP	3			
5	Camera Mount (White) ✓	ASAP	1			

*Recd Nov 12/13*

<b>Comments:</b> Powder coating for all items in white
--

GST/HST # 131371718

Signature: *Asa Rehn*

PST 7%	
GST 5%	
Total	



# Certificate of Conformance

From: Kinetic Powder Coating  
736D 30<sup>th</sup> Street  
Courtenay, BC  
250-334-4250

To: Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
604-483-2376

Date: Nov 4 2013

Aero Design Purchase Order Number: 13679  
Kinetic Powder Coating Work Order Number: \_\_\_\_\_

Nomenclature (Name)	Quantity	Part Number	Description
Bell 407 Standard	2	69811-01	Cargo Basket
Bell 407 Wide	3	95410-01	Cargo Basket
R44	1	90611-01	Cargo Basket

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) Raymond Hill  
Accepted by Aero Design Signatory: (Print and Sign) Jason Rekve



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13079**

Date: Nov 4 2013

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Cargo Basket (White)	ASAP	1			
2	Bell 407 Standard Basket (White)	ASAP	1			
3	Bell 407 Standard Basket (Recoat White)	ASAP	1			
4	Bell 407 Wide Basket (White)	ASAP	3			
5	Camera Mount (White)	ASAP	1			

Comments: Powder coating for all items in white
---

GST/HST # 131371718

Signature: \_\_\_\_\_

*Jana Behn*

PST 7%	
GST 5%	
Total	





Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
V8A 0G3  
Phone: 604-483-AERO (2376)  
Fax: 604-483-2372

Purchase Order #: 13079

Date: Nov 4 2013

<b>Vendor:</b> Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7  Phone: 250-334-4250 Fax: 250-334-4290
--

<b>Ship Via</b> Hold for pick up
-------------------------------------

<b>Ship To</b>
----------------

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn: Visa #
-------------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Cargo Basket (White) + Lid OK	ASAP	1			
2	Bell 407 Standard Basket (White)	ASAP	1			
3	Bell 407 Standard Basket (Recoat White)	ASAP	1			
4	Bell 407 Wide Basket (White) + 2 Lids OK	ASAP	3			
5	Camera Mount (White)	ASAP	1			

<b>Comments:</b> Powder coating for all items in white
--

GST/HST # 131371718

Signature: \_\_\_\_\_

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13078**

Date: 04-Nov-13

<b>Vendor:</b>
Amico Canada 1080 Corporate Drive Burlington, ON L7L 5R6  Phone: 800-663-4474 Fax: Attn: Dean Maddeaux

<b>Ship Via</b>
Hold for pick up in Vancouver

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn: Visa #
-------------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/4-16F Expanded Mild Steel - 56" x 96"		ea	50	\$49.17	\$2,458.50
	shot blast to deburr					
	<i>Rcd Corroded and misshapen</i>					

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *Dean Maddeaux*

PST 7%	exempt
GST 5%	\$122.93
Total	\$2,581.43



**AERO DESIGN LTD.**

9888A Malaspina Road, Powell River, BC, V8A 0G3

www.aerodesign.ca

**F A X C O V E R S H E E T**

**FAXED**

**DATE:** October 24, 2013

**TIME:** 8:29 AM

**TO:** **Dean Maddeaux**  
**Amico**

**PHONE:** 905-335-4474

**FAX:** 905-335-5682

**FROM:** J. Clarke  
Aero Design Ltd.

**PHONE:** 604-483-2376

**FAX:** 604-483-2372

Number of pages including cover sheet: 1

**RE: MATERIAL QUOTE**

---

Dean,

Please provide a quote for the following:

$\frac{3}{4}$ "-16F      56" x 96"      Qty 50      carbon steel

Specifications:

1. Sheets to be rolled flat.
2. Tolerance +0.5", -0.0"
3. Cut all edges at strand intersections.
4. FOB Powell River, BC



Jeff

**Jeff Clarke**

---

**From:** Maddeaux, Dean [dmaddeaux@gibraltar1.com]

**Sent:** November 5, 2013 6:46 AM

**To:** Jeff Clarke

**Subject:** RE: Mesh concerns

Hi Jeff

I haven't forgot you in regards to the finish of our expanded metal that we produce for you. After a lengthy investigation, we will run your orders slightly different from everyday material. Also, If this works for Aero Design, we will send out your expanded metal to an outside company to be shot blasted, which will hopefully minimize the sharp edges and burring. The above added steps and the shot blasting will add a few days to the lead time and a bit of an increase in the price.

Revised Quote for expanded metal carbon steel ½" # 16 Flat 56" X 96"

\$49.17 each

Lead time 17 – 20 days

F.O.B. our plant ( Vancouver )

Please advise if we should go ahead with the added steps

Regards

**Dean Maddeaux**

Sales Representative

AMICO

A GIBRALTAR INDUSTRIES COMPANY 

Toll Free - 1-800-663-4474

Fax - 905-335-5682

E-Mail - [dmaddeaux@gibraltar1.com](mailto:dmaddeaux@gibraltar1.com)

05/11/2013



**AERO DESIGN LTD.**

9888A Malaspina Road, Powell River, BC, V8A 0G3

www.aerodesign.ca

**FAX COVER SHEET**

DATE: October 24, 2013

TIME: 8:29 AM

TO: Dean Maddeaux

PHONE: 905-335-4474

Amico

FAX: 905-335-5682

ext 4234

FROM: J. Clarke  
Aero Design Ltd.

PHONE: 604-483-2376

FAX: 604-483-2372

Number of pages including cover sheet: 1

**RE: MATERIAL QUOTE**

Dean,

Please provide a quote for the following:

 $\frac{1}{4}$ "-10F 56" x 96" Qty 50 carbon steel

\$43.74 each

2604/sheet not defined

Lead time

15-18 days to ship

## Specifications:

1. Sheets to be rolled flat.
2. Tolerance  $\pm 0.0$ " or  $\pm \frac{1}{16}$ " -  $\frac{1}{8}$ "
3. Cut all edges at strand intersections.
4. FOB Powell River, BC

Jeff

Jeff

Regards Dean

Burlington  
Laura Reed

Processing

800-663-4474

Steven M

Sales Supervisor

Can ship to Van truck every week.  
Acct in VanTo  
200 Langley to PR

Vancouver

Safety tread flooring

stair treads

diamond.





REDDAWAY (RETL)  
PO BOX 1300  
TUALATIN, OR 97062

2770749

# Original Invoice

Freight Bill #

5221198759

Amount

U.S. Dollars

\$769.33

## Invoice Mailing Address

-- 01 000005 55888 H 1 A 76

AERO DESIGN LTD  
9888A MALASPINA RD  
POWELL RIVER BC V8A 0G3  
CANADA

## Shipment Date

Charges

Credit Terms

09/30/13

Prepaid

NET 15

## BOL Number

NS

## Shipper Number

NS

## P.O. Number

NS

## Shipper 9900522

AERO DESIGN LTD  
9888A MALASPINA RD  
POWELL RIVER, BC V8A0G3

## Consignee 9900520

HANGAR 1 AVIONICS  
2026 PALOMAR AIRPORT RD  
CARLSBAD, CA 92011

# Detail of Charges

Pieces	Description	Class	Weight	Rate	Charges
	*** PLEASE NOTE NEW CORRESPONDENCE ADDRESS *** EFFECTIVE AUGUST 13, 2012 *****				
1	PALLET METAL BASKET	70	110	MIN	1115.48
	HOMELAND SECURITY FEE				17.50
	DIMS 100X32X21				
	FUEL SURCHARGE				165.09
	COURTESY PREPAID DISCOUNT				
	SINGLE SHIPMENT CHARGE				29.00
	50.00% Discount...				557.74CR
	FROM TO				
	VAN-522 SAN-520				
Total Pieces		Total Weight		Total Amount Due	
1		110		769.33	



## Mail Payments

Reddaway Inc.  
26401 Network Place  
Chicago IL 60673-1264



## Mail Correspondence

Reddaway  
PO Box 1300  
Tualatin, OR 97062

## Invoicing Questions

Phone (888) 420-8960

Web Site reddawayregional.com



Any attachments you received  
in the past will now be printed  
starting on the reverse side of  
this invoice.

Thank you for using Reddaway!



FED. TAX ID #  
93-0262830

ENV



## Invoice Mailing Address

AERO DESIGN LTD  
9888A MALASPINA RD  
POWELL RIVER BC V8A 0G3  
CANADA

Please detach and return this portion with your payment.

## Payment Stub

Mail this stub & your payment to ▼



REDDAWAY INC.  
26401 NETWORK PLACE  
CHICAGO IL 60673-1264

# Original Invoice

Freight Bill #

5221198759

Amount

U.S. Dollars

\$769.33

00000522119875930000769339

00017 1/1





A GIBRALTAR INDUSTRIES COMPANY

PO# 13078



DELIVERY 1268594

DATE 12-DEC-13

ACCOUNT NO. 2069

AERO DESIGN LTD.

SHIPPED FROM

AMICO - Vancouver, BC  
27475 52 Ave  
Gloucester Estates  
Langley, BC V4W 4B2  
Canada

SHIPPED TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Canada

FREIGHT TERMS

FOB

SCHED SHIP DATE

SHIP VIA

CARRIER ID

WAYBILL NO.

Customer Pick  
Up

SHIP POINT

29-NOV-13

Customer Pick Up

6056

QUANTITY

UOM

DESCRIPTION

PRODUCT NO.

ORDERED

SHIPPED

Sales Order: 10288972



Purchase Order: 13078



50

50

EA

3/4" 16F CS 56" X 96" BONDED / SHOT BLASTED

XFWBC75165600X9600

952 LB



BOND SHEARED AND SHOT BLASTED  
ADVISE WHEN READY FOR PICK UP  
(604)483-2376 JEFF CLARKE

\* \* If Open Flatbed \* \*  
MUST BE TARPED

Total Gross Weight: 952 LB

Total Net Weight: 952 LB

Batch of material has heavy corrosion  
due to improper wrapping. heavy bulging  
to the sides and ~~convex~~ concaved at  
ends. Reorder

☐ COMPLETED

☐ PARTIAL

Driver or Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_



BILL OF LADING - PACKING LIST

Page 1 of 1



## BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or,

ceived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good lier, except as noted (contents and conditions of contents of packages unknown), marked consigned and tined as indicated below, which said Company agrees to carry to its usual place of delivery at said intation, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to atination, and as to each party at any time interested in all or any of said goods, that every service to be formed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by erence and have the same force and effect as if the same were severally, fully and specifically set forth ein).

approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon quest when said goods are carried by a rail carrier; or

if the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods carried by water carrier; or

if the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations taining to motor carrier's services when said goods are carried by a motor carrier; or

if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the ebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the riage of Express and Non Carload Freight Traffic and also available at all express and railway agency tions and express and freight offices upon request when said goods are carried by a rail carrier, and which are eed to by the shipper and executed for himself and his assigns.

## TERMS & CONDITIONS

y increase in transportation rates or any changes in routing requested by the Buyer which result in increased nsportation costs will be for the Buyer's account.

sh discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation rges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, l provided there are not past due items.

ller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or ller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) ortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting duction or shipment, whether involving employees of Seller or employees of others, and regardless of ossibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether ot of a class or kind mentioned herein and not reasonably within the Seller's control.

prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at ie of shipment.

taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether leral, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless nhibited by law.

livery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at yer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be de within five days after receipt of shipment accompanied by original transportation bill signed by carrier ing that carrier receiving material from Seller in the condition claimed in the event there is a claim against rier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid nsportation bill signed by carrier and noting shortage or damage if such is claimed, provided that Seller's ossibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which yer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in terial and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and ludes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in l of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed rplied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions merchantability of fitness.

ller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising n the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, l Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with s agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the chase price of such goods, whether such claims are for breach of warranty or negligence.

y claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer es submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

ller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application use of the goods, or if the goods are not applied and used according to Seller's current printed directions and eifications, free copies of which are available upon request.

ould the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller erves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the yer fails to make payment in accordance with the terms of this agreement, or fails to comply with any visions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped tion of this order. Buyer to remain liable for all unpaid accounts.

the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyers acceptance full or finished items and items within 10 days of completion and on other items in process of manufacture cancellation charge shall be the percentage of completion as applied to the purchase price. Where rocessed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

ese items and conditions represent the complete agreement of the parties, and no terms or conditions in any y modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing l signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., n onto. No modifications of any of these terms shall be effected by Seller's shipment of goods following eipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions nfecting or inconsistent with the terms herein.

## CONNAISSEMENT

Recu, sous réserve des classifications et tarifs en vigueur à la date d'émission de ce connaissance original, ou sous réserve des renseignements recueillis par le transporteur des marchandises et marchandises de détail et des tarifs en vigueur à la date d'émission de ce contrat de transport (connaissance), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remanques contenues aux présentes (le contenu de l'état du colis étant inconnu), marquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant à totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément).

approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1<sup>er</sup> février 1965, énoncées aux Classifications Canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux de gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

du connaissance du transporteur maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou

du connaissance du transporteur par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou

du connaissance sur annexe « a » modifié par arrêté ministériel 986-79 en date du 4 avril 1979, section 12A tel qu'approuvé par la Régie de Transports du Québec, si les marchandises sont expédiées de la province du Québec par camion; ou

approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et donc le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte par lui-même et ses ayants droit.

## TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demandé par l'Acheteur susceptibles de modifier les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arriérés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos règlements gouvernementaux ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de règle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état où ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenues après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquêtes auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est soumise aux conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expérimentées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresse, soit tacite par effet de la loi ou autrement, y compris mais non limité à toutes garanties explicites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'Acheteur d'une somme égale au prix d'achat desdits matériaux que le réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé d'être désisté de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception des marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliquées, posées et utilisées selon les instructions et les devis courants imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'Acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ni conditions qui modifieraient ou changeraient les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par un membre du personnel dirigeant ou par un fondé de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises. Le Vendeur après réception de la commande de l'Acheteur, n dans les demandes d'expédition ou autres formes semblables dont les termes et conditions entraient en conflit ou seraient incompatibles avec les termes des présentes.





A GIBRALTAR INDUSTRIES COMPANY



DELIVERY 1268594

DATE 12-DEC-13

ACCOUNT NO. 2069

AERO DESIGN LTD.

SHIPPED FROM

AMICO - Vancouver, BC  
27475 52 Ave  
Gloucester Estates  
Langley, BC V4W 4B2  
Canada

SHIPPED TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Canada

FREIGHT TERMS

FOB

SCHED SHIP DATE

SHIP VIA

CARRIER ID

WAYBILL NO.

Customer Pick  
Up

SHIP POINT

29-NOV-13

Customer Pick Up

6056

QUANTITY

UOM

DESCRIPTION

PRODUCT NO.

ORDERED

SHIPPED

Sales Order: 10288972



Purchase Order: 13078



50

50

EA

3/4" 16F CS 56" X 96" BONDED / SHOT BLASTED

XFWBC75165600X9600

952 LB



BOND SHEARED AND SHOT BLASTED  
ADVISE WHEN READY FOR PICK UP  
(604)483-2376 JEFF CLARKE

\*\* If Open Flatbed \*\*  
MUST BE TARPED



Total Gross Weight:

952 LB

Total Net Weight:

952 LB

*Signature*  
our pallet.

☐ COMPLETED

☐ PARTIAL

Driver or Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_



BILL OF LADING - CONSIGNEES

Page 1 of 1



## BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or,

ceived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and stined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be formed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

Approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by a rail carrier; or

if the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods are carried by water carrier; or

if the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations relating to motor carrier's services when said goods are carried by a motor carrier; or

if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the carriage of Express and Non Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by a rail carrier, and which are read to by the shipper and executed for himself and his assigns.

## TERMS & CONDITIONS

any increase in transportation rates or any changes in routing requested by the Buyer which result in increased transportation costs will be for the Buyer's account.

cash discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation charges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, if provided there are not past due items.

Seller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting the shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or Seller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) shortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting production or shipment, whether involving employees of Seller or employees of others, and regardless of responsibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether or not of a class or kind mentioned herein and not reasonably within the Seller's control.

Prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at time of shipment.

Taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether federal, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless prohibited by law.

Delivery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at Buyer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be made within five days after receipt of shipment accompanied by original transportation bill signed by carrier stating that carrier receiving material from Seller in the condition claimed in the event there is a claim against carrier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid transportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's responsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which Buyer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in material and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and includes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in lieu of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or implied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions of merchantability of fitness.

Seller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising from the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, if Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the purchase price of such goods, whether such claims are for breach of warranty or negligence.

Buyer's claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer unless submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

Seller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application use of the goods, or if the goods are not applied and used according to Seller's current printed directions and specifications, free copies of which are available upon request.

Seller reserves the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller reserves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the Buyer fails to make payment in accordance with the terms of this agreement, or fails to comply with any provisions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped portion of this order. Buyer to remain liable for all unpaid accounts.

In the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyer's acceptance of full or finished items and items within 10 days of completion and on other items in process of manufacture cancellation charge shall be the percentage of completion as applied to the purchase price. Where processed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

These terms and conditions represent the complete agreement of the parties, and no terms or conditions in any way modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in Toronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following receipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions conflicting or inconsistent with the terms herein.

## CONNAISSEMENT

Recu, sous réserve des classifications et tarifs en vigueur à la date d'émission de ce connaissance original, ou sous réserve des règlements régissant le transport des marchandises et de détail et des tarifs en vigueur à la date d'émission de ce contrat de transport (connaissance), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu de l'état du colis étant inconnu), marquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant à la totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément).

approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1<sup>er</sup> février 1965, énoncées aux Classifications Canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux de gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

du connaissance du transport maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou

du connaissance du transport par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou

du connaissance sur annexe « a » modifié par arrêté ministériel 986-79 en date du 4 avril 1979, section 12A tel qu'approuvé par la Régie des Transports du Québec, si les marchandises sont expédiées de la province du Québec par camion; ou

approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des marchandises et de détail et donc le texte peut être obtenu sur demande à toutes les gares de voyageurs et de marchandises, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte par lui-même et ses ayants droit.

## TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulement demandé par l'Acheteur susceptible de modifier les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arrière-pensées. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos règlements gouvernementaux ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état où ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison où pour des prix de transport surfaits, l'Acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquêtes auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette aux conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expérimentées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresses, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties tacites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'Acheteur d'une somme égale au prix d'achat desdits matériaux que le réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé d'être désisté de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception des marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliquées, posées et utilisées selon les instructions et les devis courants imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'Acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ne conditions qui modifieraient ou changeraient les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par un membre du personnel dirigeant ou par un fondé de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises. Le Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres formalités semblables dont les termes et conditions entraient en conflit ou seraient incompatibles avec les termes des présentes.





A GIBRALTAR INDUSTRIES COMPANY



DELIVERY

1268594

DATE

12-DEC-13

ACCOUNT NO.

2069

AERO DESIGN LTD.

SHIPPED FROM

AMICO - Vancouver, BC  
27475 52 Ave  
Gloucester Estates  
Langley, BC V4W 4B2  
Canada

SHIPPED TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Canada

FREIGHT TERMS

FOB

SCHED SHIP DATE

SHIP VIA

CARRIER ID

WAYBILL NO.

Customer Pick  
Up

SHIP POINT

29-NOV-13

Customer Pick Up

6056

QUANTITY

UOM

DESCRIPTION

PRODUCT NO.

ORDERED

SHIPPED

Sales Order: 10288972



Purchase Order: 13078



50

50

EA

3/4" 16F CS 56" X 96" BONDED / SHOT BLASTED

XFWBC75165600X9600

952 LB



BOND SHEARED AND SHOT BLASTED  
ADVISE WHEN READY FOR PICK UP  
(604)483-2376 JEFF CLARKE

\* \* If Open Flatbed \* \*  
MUST BE TARPED



Total Gross Weight:

952 LB

Total Net Weight:

952 LB

*one pallet*

☐ COMPLETED

☐ PARTIAL

Driver or Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_



BILL OF LADING - COURIER



## BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or,

ceived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and stined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

Approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by a rail carrier; or

if the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods are carried by water carrier; or

if the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or

if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the carriage of Express and Non Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by a rail carrier, and which are agreed to by the shipper and executed for himself and his assigns.

## TERMS & CONDITIONS

any increase in transportation rates or any changes in routing requested by the Buyer which result in increased transportation costs will be for the Buyer's account.

Discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation charges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated. It provided there are not past due items.

Seller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting the shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or Seller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) Delays of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting production or shipment, whether involving employees of Seller or employees of others, and regardless of possibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether or not of a class or kind mentioned herein and not reasonably within the Seller's control.

Prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at time of shipment.

Taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether federal, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless prohibited by law.

Delivery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at Buyer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be made within five days after receipt of shipment accompanied by original transportation bill signed by carrier stating that carrier receiving material from Seller in the condition claimed in the event there is a claim against carrier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid transportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's responsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which Buyer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in material and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and includes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in addition to all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or implied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions of merchantability of fitness.

Seller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising from the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits. Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the cash price of such goods, whether such claims are for breach of warranty or negligence.

Any claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer unless submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

Seller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application of the goods, or if the goods are not applied and used according to Seller's current printed directions and specifications, free copies of which are available upon request.

Should the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller reserves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the Buyer fails to make payment in accordance with the terms of this agreement, or fails to comply with any provisions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped portion of this order. Buyer to remain liable for all unpaid accounts.

In the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyer's acceptance of full or finished items and items within 10 days of completion and on other items in process of manufacture a cancellation charge shall be the percentage of completion as applied to the purchase price. Where processed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

These items and conditions represent the complete agreement of the parties, and no terms or conditions in any form modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing and signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in Toronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following receipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions conflicting or inconsistent with the terms herein.

## CONNAISSEMENT

Recu, sous réserve des classifications et tarifs en vigueur à la date d'émission de ce connaissance original, ou sous réserve des règlements régissant le transport des marchandises et marchandises de détail et des tarifs en vigueur à la date d'émission de ce contrat de transport (connaissance), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu de l'état du colis étant inconnu), marquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant la totalité ou une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément).

approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1<sup>er</sup> février 1965, énoncées aux Classifications Canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux de gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

du connaissance du transporteur maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou

du connaissance du transporteur par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou

du connaissance sur annexe « a » modifié par arrêté ministériel 986-79 en date du 4 avril 1979, section 12A tel qu'approuvé par la Régie de Transports du Québec, si les marchandises sont expédiées de la province du Québec par camion; ou

approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des marchandises et marchandises de détail et donc le texte peut être obtenu sur demande à toutes les gares de voyageurs et de marchandises, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte pour lui-même et ses ayants droit.

## TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demandé par l'Acheteur susceptible de majorer les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arriérés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos règlements gouvernementaux ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ultérieurement par les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état où ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenues après livraison où pour des prix de transport surfaits, l'Acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquets auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette aux conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expérimentées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresses, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties latentes et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'Acheteur d'une somme égale au prix d'achat desdits matériaux que le réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé être désisté de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception les marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliquées, posées et utilisées selon les instructions et les devis couramment imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'Acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ni conditions qui modifieraient ou changeraient les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par un membre du personnel dirigeant ou par un fondé de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises par le Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres formules semblables dont les termes et conditions entraient en conflit ou seraient incompatibles avec les termes des présentes.



# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or  
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or  
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or  
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,  
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb)  
computed on the total weight of the shipment  
unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

ADVANCE  
CHARGE

ADVANCE  
SURCHARGE

C.O.D.

C.O.D.  
SERVICE  
CHARGE

FREIGHT

EXTRA  
DELIVERY

EXTRA  
PICK-UP

F.F.  
SURCHARGE

GST

TOTAL

(SHIPPER)  
CONSIGNOR

DATE Dec 19 / 13

ADDRESS

CITY

PROVINCE BC

RECEIVER  
(CONSIGNEE)

ADDRESS

CITY

PROVINCE BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ( )

NO.  
PIECES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT  
SUBJECT TO  
CONFIRMATION

1 - lift (5' x 8')

952#

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

RECEIVER (PLEASE PRINT NAME)

X

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP  
DRIVER

DELIVERY  
DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS

BILL OF LADING 33940

P.O.D. COPY (WHITE) SHIPPER'S COPY (CANARY) CONSIGNEE'S COPY (PINK) INVOICING COPY (GREEN)



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 13077

**Date:** 31-Oct-13

<b>Vendor:</b>
Ryerson Canada Inc. 12311 Horseshoe Way Richmond, BC V7A 4X6  Phone: 604-272-2422 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.0 x 0.065 round tube, 304 stainless steel, 180 grit polish		feet	200 ✓	\$1.60	\$320.00
2	1x2x0.12 rectangular tube, 304 stainless steel, mill finish		feet	100 ✓	\$5.15	\$515.00
3	2x2x0.12 quare tube, 304 stainless steel, mill finish		feet	20 ✓	\$6.42	\$128.40
4	1/8x1 flat bar, 304 stainless steel		feet	24 ✓	\$0.98	\$23.52

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Jose Rehn*

PST 7%	exempt
GST 5%	\$49.35
Total	\$1,036.27



# RYERSON

## Packing List Shipping Order

MO # 12311 HORSESHOE WAY RICHMOND BC V7A 4X6  
12311 HORSESHOE WAY RICHMOND BC V7A 4X6  
Phone (604) 272-2422

Page 1 of 2 11/13/13 11:14 CST  
SO AD

Order Number

90-455246

Purchase Order

13077

SOLD TO: AERO DESIGN  
9888 A MALASPINA ROAD

SHIP TO: AERO DESIGN  
9888 A MALASPINA ROAD

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604) 483-2376

Total Packages: 2

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
AL	FOB Warehouse Collect	401535	SD	Taxable	JEFF		11/12/2013
of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				11/05/2013			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7213-6124 304 TUBE	ORN 180 GRIT 1 RD X .065		
		Tariff Code: 7306.40.00.20		
Qty Comm:	10PCS	Order Qty:	200.0000 UFT	Pcs: 10 ✓ 200.00 UFT
( 1 -BUNDL 184 20' )				
Cntrl:	90488293 H: AAJ050716	T: F130802008	10 pcs Loc PEND	
*** Filled by Initials:	RK			
2	7212-5206 304 TUBE STR WELD MILL FIN	1.00X2.00X.120		
		Tariff Code: 7306.61.00.21		
Qty Comm:	5PCS	Order Qty:	100.0000 UFT	Pcs: 5 ✓ 100.00 UFT
( -BUNDL 225 20' )				
Cntrl:	90489141 H: 168134	T: 016	5 pcs Loc PEND	
* Filled by Initials:	RK			
3	7213-2517 304 STR TUBE MILL FINISH 2 SQ X 11GA (.120 WALL)			
		Tariff Code: 7306.61.00.21		
Qty Comm:	1PCS	Order Qty:	20.0000 UFT	Pcs: 1 ✓ 20.00 UFT
( 0 -PK/WI 1 )				

Customer/Driver Instructions:

Received by: [Signature] Date: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com),  
or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health  
hazard. See material safety data sheets for further information.

# RYERSON

## Packing List Shipping Order

MO # 12311 HORSESHOE WAY RICHMOND BC V7A 4X6  
12311 HORSESHOE WAY RICHMOND BC V7A 4X6  
Phone (604) 272-2422

Page 2 of 2 11/13/13 11:14 CST  
SO AD

Order Number

90-455246

Purchase Order

13077

SOLD TO: AERO DESIGN  
9888 A MALASPINA ROAD

SHIP TO: AERO DESIGN  
9888 A MALASPINA ROAD

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604) 483-2376

Item No.	Item	Description	T	Qty Shipped	B/O Quantity
		Cntrl: 90487470 H: 990863	T: 299286	1 pcs Loc PEND	
Filled by Initials: RK					
4	7131-1500 DC304L FLAT BAR A240 .125 X 1.000 X 12'				
Tariff Code: 7222.20.00.19					
Qty Comm: 2PCS	Order Qty:	24.0000 UFT	Pcs: 2 ✓	24.00 UFT	
( 0 -PK/WI 1 )					
Cntrl: 90488541 H: E4T9		T: 304280	2 pcs Loc PEND		
*** Filled by Initials: RK					

Red Nov 21/2013  
OK

Customer/Driver Instructions:

Packing List

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com),  
or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health  
hazard. See material safety data sheets for further information.



AERO DESIGN  
9888 A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

RYERSON CANADA, INC.  
12311 HORSESHOE WAY  
RICHMOND, BC  
V7A 4X6

Part Number (P)



72125206

(7212 - 5206)

Customer P.O. (K)



13077

Control (S)



90489141

Heat/Lot (1T)



168134

Test ID

016

Quantity (2Q)



Pieces (Q)



5

304 TUBE STR WELD MILL FIN 1.00X2.00X.120

AERO DESIGN

455246

**Jeff Clarke****From:** Deyotte, Steve [Steve.Deyotte@ryerson.com]**Sent:** October 29, 2013 4:06 PM**To:** jeff@aerodesign.ca**Subject:** RFQ

Hi Jeff,

Mike asked me to send these prices through to you.

200' - 1.0 x .065 Round Tube 304 180 Grit - \$1.69/ft - stock  
100' - 1" x 2" x .120" 304 Stainless Tube Mill Finish - \$5.15 - 1 week  
20' - 2 x 2 x .120 Stainless square Tube, mill finish - \$6.42/ft - stock  
24' - 1/8 x 1 Flat bar 304 Stainless - \$ .98/ft - stock

FOB: Our Warehouse

Taxes: Extra

All Subject To Prior Sale

Thanks

Steve

Steve Deyotte

Sales Representative

Ryerson Canada Inc.

Phone: 604-272-2422

Fax: 604-272-9137

steve.deyotte@ryerson.com

unified \$1.30/ft.  
6.95  
9.95  
1.19

338  
515  
128.4  
23.52  
1004.92

29/10/2013





26835 Gloucester Way Langley BC Canada V4W 3Y3  
t. 604.270.8851 f. 604.273.4363 e. bc@unifiedalloys.com  
www.unifiedalloys.com

CUSTOMER REFERENCE

PAGE

DATE

SALES QUOTATION

1 10/25/2013 VQ-174185

QUOTATION  
TO

AERO DESIGN

CASH SALES

ATTN: CASH SALE

PH#:

FAX: 1-604-516-0499

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
		<u>WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE</u>				
1	1065304180	1"O.D. X .065"WALL T304 180 GRIT STOCK	200.00	FT	1.30	\$260.00
2	2118304	2" X 1" X 1/8"WALL (11GA) T304 MILL FINISH 1 WEEK	100.00	FT	6.95	\$695.00
3	2218304	2" X 2" X 1/8"WALL (11GA) T304 MILL FINISH 1 WEEK	20.00	FT	9.95	\$199.00
		<u>STAINLESS FLAT BAR</u>				
4	181FB4	1/8" X 1" FLAT BAR T304/L STOCK	24.00	FT	1.19	\$28.64
		FOB: UNIFIED ALLOYS VCVR WAREHOUSE DEL: SEE DELIVERIES PRICE VALID FOR 10 DAYS NET 30 DAYS AFTER INVOICE DATE ALL PRODUCTS LISTED ARE SUBJECT TO PRIOR SALE RESTOCKING POLICY APPLIES GST/PST (TAXES) NOT INCLUDED  BEST REGARDS, JAY WHITTAKER				
		.00				

TOTAL

\$1,182.64

po 13077

**3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8**

**Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)**

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were separately, fully and specifically set forth herein).

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway  
2 agency stations and freight offices upon request, when said goods are carried by a rail carrier, or  
3 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or  
4 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or  
5 of the uniform bill of lading, as approved under Annex A of Quebec C.O. 986-79 of April 4, 1979 and as approved by other provincial authorities,  
or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at  
all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for  
himself and his assigns :

SHIPPER

PICK-UP  
DRIVER

DELIVERY  
DRIVER

DATE: \_\_\_\_\_

**ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS**

BILL OF LADING 33082

P.O.D. COPY (WHITE)   SHIPPER'S COPY (CANARY)   CONSIGNEE'S COPY (PINK)   INVOICING COPY (GREEN)





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13076**

Date: Oct 24 2013

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 407 Wide Basket and Lid PN 94510-01 White	ASAP	1			
2	AS350 Forward Mounting beams PN 78634-01-01 White	ASAP	6			
3	AS350 Aft Mounting beams PN 78633-01-00 White	ASAP	6			
4	Dinanav Mount Frame PN 44403-01 Flat Black	ASAP	4			
5						
6						

<b>Comments:</b> Powder coating for all items as written
--

PST # 1017-0805

GST/HST # 131371718

Signature: *Asha Behn*

PST 7%	Exempt
GST 5%	
Total	

# Certificate of Conformance

From: Kinetic Powder Coating  
736D 30<sup>th</sup> Street  
Courtenay, BC  
250-334-4250

To: Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
604-483-2376

Aero Design Purchase Order Number: 13076  
Kinetic Powder Coating Work Order Number: \_\_\_\_\_

Nomenclature (Name)	Quantity	Part Number	Description
Bell 407 Wide	1	95410-01	Cargo Basket
AS350 Forward	6	78634-01-00	Beam
AS350 Aft	6	78633-01-01	Beam
Dyna-Nav	4	44403-01	Frame

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) JOHN STAUENWHITE  
Accepted by Aero Design Signatory: (Print and Sign) Jason Reke



# Certificate of Conformance

From: Kinetic Powder Coating  
736D 30<sup>th</sup> Street  
Courtenay, BC  
250-334-4250

To: Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
604-483-2376

Aero Design Purchase Order Number: 13076  
Kinetic Powder Coating Work Order Number: \_\_\_\_\_

Nomenclature (Name)	Quantity	Part Number	Description
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Kinetic Powder Coating Signatory: (Print and Sign) \_\_\_\_\_

Accepted by Aero Design Signatory: (Print and Sign) \_\_\_\_\_

JOHN SHAWENWHITE  
*John Shawenwhite*



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13075**

Date: 23-Oct-13

<b>Vendor:</b>
Wesco Aircraft 4-3260 Viking Way Richmond, BC V6V 1N6  Phone: 604-273-0599 Fax:

<b>Ship Via</b>
UPS on account 1016Y4

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
✓ 1	MS16625-4075 Retaining Ring (internal, 0.75", stainless steel)		ea	200	\$0.81	\$162.00
						\$0.00
						\$0.00
						\$0.00

*Handwritten notes: PKG 200 Recd Oct 28/13*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total (US)	\$162.00



R5642530 00100

# Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355

PH: 661 / 775-7200 FAX: /

Page No 1 of 3

Consolidation ID:

Pack Slip # 6940494



Packing Slip



Rush HOT! S30 PRI 4\*\*\*2 DAY RUSH!\*\*\*\*

Order # 7745438 SO



Date - 10/25/2013 8:46:56

\\VALPRNT02\WH\_FINAL7

TOTE ID: 1434

**Sold To:** Aero Design Ltd  
9888 A Malaspina Rd.  
Powell River BC V8A 0G3  
Canada

**Ship To:** Aero Design Ltd  
9888 A Malaspina Rd.  
Powell River BC V8A 0G3  
Canada

**Ordered By:** JEFF CLARK

**Acct #:** 600385 ()

**Customer PO#:** 13075

**Salesperson:** Gamarra, Tino

**Acct #:** 600385 ()

**Shipping Instructions:** COL

**Related SO/PO**

**Carrier** UPS Next Day

**Payment Terms** 030 Net 30

* * * Quantities * * *				Item Number/Description	Cert Code	PromDt
Itm#	Shipped	Backordered	UM			

## 1.000 200 0 EA MS16625-4075 Cert-Mfr's C of C 10/25/2013  
\*\*\* RETAINER RING,INTERNAL,PASS SS

S/C # Manufacturer's Lot #:  
SC#: 29286225 3892

Manufacturer Name  
S & M Retaining Rings

Lot Qty TSO/PMA  
200

**Export Classification.** EAR ECCN 9A991d

**Special Instructions:**



US Harmonized Schedule Number: 7318.29.00.00 STAINLESS STEEL RETAINING RING

## Comments:

\*\*\*\*\*Orders must be INVOICED PRIOR TO SHIPMENT\*\*\*\*\*  
US FUNDS

FREIGHT ACCOUNT NUMBER: 1016y4

## End of Comments

Processed By: VERONICAJ

Total # Boxes Total Weight



# SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355		Phone: 661-775-7200 Fax: 661-295-1307	Invoice number 6971872 Invoice date 10/25/13 Sales Order No. 7745438 / SO / 00100	Page number 1 of 1 Reorder No. Back Slip No. 6940494
Ship To Aero Design Ltd 9888 A Malaspina Rd. Powell River BC V8A 0G3 CANADA CANADA		Acct#: 600385	Purchase Order No. 13075	Ordered By JEFF CLARK
Bill To Aero Design Ltd 9888 A Malaspina Rd. Powell River BC V8A 0G3 CANADA CANADA		Acct#: 600385	Tracking Number 1Z9365520489728329	
			Carrier UPS	
			Freight Terms FCA Free Carrier	
			Terms Net 30	
			Consolidation No.	

Customer Notes:

Item #		Part #	Description	
0.010	200 EA	MS16625-4075	RETAINER RING,INTERNAL,PASS SS 0.8100 MS16625-4075 Lot Numbers: 29286225 3892 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318290000 STEEL RECEPTACLE	162.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.

Invoice total	162.00
US Dollar	



# NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

OMB No. 1515-0204  
See Back of form for  
Paperwork Reduction  
Act Notice

Please print or type

19 CFR 181.11, 181.22

07745438 / SO / 00100

<p>1. EXPORTER NAME AND ADDRESS Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES</p> <p>TAX IDENTIFICATION NUMBER    952704662</p>	<p>2. BLANKET PERIOD (DD/MM/YY)</p> <p>FROM    01/01/2013</p> <p>TO       31/12/2013</p>
<p>3. PRODUCER NAME AND ADDRESS</p> <p style="text-align: center; font-weight: bold;">WILL SUPPLY UPON REQUEST</p> <p>TAX IDENTIFICATION NUMBER</p>	<p>4. IMPORTER NAME AND ADDRESS Aero Design Ltd 9888 A Malaspina Rd. Powell River BC V8A 0G3 CANADA</p> <p>TAX IDENTIFICATION NUMBER</p>

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITEREON	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
MS16625-4075                      MS16625-4075 RETAINER RING,INTERNAL,PASS SS	7318290000	B	NO2	NO	US

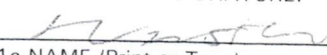
I CERTIFY THAT:

\*THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE REONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

\*I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

\*THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

\*THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS

<p>11a. AUTHORIZED SIGNATURE: </p>	<p>11b. COMPANY: Wesco Aircraft</p>
<p>11c. NAME (Print or Type): Winston Arreola</p>	<p>11d. TITLE: Shipping Clerk</p>
<p>11e. DATE (DD/MM/YY) 10/25/13</p>	<p>11f. TELEPHONE NUMBER (Voice) +1-661-7757200 (Facsimile) +1-661-2951307</p>

**Wesco Aircraft**

# SHIPPING INVOICE ONLY

Original

<b>Seller</b> Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 Phone: 661-775-7200 Fax: 661-295-1307		<b>Invoice number</b> 6971872 <b>Invoice date</b> 10/25/13 <b>Sales Order No.</b> 7745438 / SO / 00100 <b>Purchase Order No.</b> 13075 <b>Tracking Number</b> 1Z9365520489728329 <b>Carrier</b> UPS	<b>Page number</b> 1 of 1 <b>Reorder No.</b> <b>Back Slip No.</b> 6940494 <b>Ordered By</b> JEFF CLARK
<b>Ship To</b> Aero Design Ltd 9888 A Malaspina Rd. Powell River BC V8A 0G3 CANADA <b>Acct#:</b> 600385		<b>Bill To</b> Aero Design Ltd 9888 A Malaspina Rd. Powell River BC V8A 0G3 CANADA <b>Acct#:</b> 600385	
<b>Freight Terms</b> FCA Free Carrier <b>Terms</b> Net 30 <b>Consolidation No.</b>			

Customer Notes:

Item #	Part #	Description	
0.010	200 EA MS16625-4075	RETAINER RING,INTERNAL,PASS SS 0.8100 MS16625-4075	162.00

*cl*

Lot Numbers:  
29286225 3892  
Country of origin: UNITED STATES  
Export Classification: EAR 9A991D  
US HTS: 7318290000 STEEL RECEPTACLE

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.

Invoice total  
US Dollar 162.00



R5642530 00100

# Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355

Consolidation ID:

PH: 661 / 775-7200 FAX: /

Page No 2 of 3

Pack Slip # 6940494

## Packing Slip

**Rush HOT! S30** PRI 4\*\*\*2 DAY RUSH!!\*\*\*\*

Order # 7745438 SO

Date - 10/25/2013 8:46:56

\\VALPRNT02\WH\_FINAL7

TOTE ID: 1434

**Sold To:** Aero Design Ltd  
9888 A Malaspina Rd.  
Powell River BC V8A 0G3  
Canada

**Ship To:** Aero Design Ltd  
9888 A Malaspina Rd.  
Powell River BC V8A 0G3  
Canada

**Ordered By:** JEFF CLARK

**Acct #:** 600385 ()

**Customer PO#:** 13075

**Salesperson:** Gamarra, Tino

**Acct #:** 600385 ()

**Shipping Instructions:** COL

**Related SO/PO**

**Carrier** UPS Next Day

**Payment Terms** 030 Net 30

* * * Quantities * * *				Item Number/Description	Cert Code	PromDt
Itm#	Shipped	Backordered	UM			

### Project Notes

### Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

**End of Statement**

R5642530 00100

# Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355

PH: 661 / 775-7200 FAX: /

Page No 3 of 3

Consolidation ID:

Pack Slip # 6940494

## Packing Slip

**Rush HOT! S30** PRI 4\*\*\*2 DAY RUSH!!\*\*\*\*

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**Related SO/PO**

**Carrier** UPS Next Day

**Payment Terms** 030 Net 30

* * * Quantities * * *				Item Number/Description	Cert Code	PromDt
Itm#	Shipped	Backordered	UM			

### Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, customer and/or manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition as when received. This documentation is maintained on file permanently and available upon request.

**Signed:**

Quality Assurance Department

NESTOR D TULLAO  
Nestor D. Tullao



We hereby notify you that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.






**S & M RETAINING RINGS**  
A Division of Schneider & Marquard, Inc.  
112 Phil Hardin Road  
PO Box 39  
Newton, New Jersey 07860 USA  
Phone: 1-866-79-RINGS  
Fax: 973-383-6529  
www.smretainingrings.com

Invoice 21237  
Invoice Date 07/26/10

## MILITARY SPECIFICATION CERTIFICATE OF COMPLIANCE

AMERICAN RING WESTERN DIVISION  
2903 TECH CENTER DRIVE  
SANTA ANA, CA 92705

Purchase Order Number		Customer Acct. No.	Our Order Number
PBL10954		W92705	7955
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure
		Item Description	
50000	17575	IB0075HSTB	EA
		RING, INTERNAL BASIC, PH15-7MO BULK MS16625-4075 REV.C	
			
		Lot No. 3892	
1	1	CERT	
		CHEM/PHYS TO MS#	

We hereby certify that the parts listed above have been tested and inspected to MIL-R-21248B conforming to all applicable drawings and specifications. The corrosion resistant steel used in the manufacture of these rings conforms to the composition of AMS 5520 (UNS S15700) and is compliant to DFARS clauses 225.871-1 and 252.225-7014 Alt 1. These rings are passivated in accordance with AMS-2700/ASTM A967/ASTM A380 and are RoHS compliant. All rings are manufactured in a Mercury free environment. All inspection acceptance documentation and manufacturer certifications are on file.

*Michael J. Gibson*

QA Authorized Signature

Page 1

1. a U.S. PRINCIPAL PARTY IN INTEREST (Complete name and address). Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		Tracking Number <b>1Z9365520489728329</b>	
EXPORTER EIN NO. <b>95-2704662</b>		PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	
ULTIMATE CONSIGNEE Aero Design Ltd 9888 A Malaspina Rd. Powell River BC V8A 0G3 CANADA		UPS UNITED STATES	
INTERMEDIATE CONSIGNEE		PORT OF EXPORT LAX	FCA Free Carrier
FORWARDING AGENT UPS UNITED STATES		POINT(STATE) OF ORIGIN OR FTZ NO CA	COUNTRY OF ULTIMATE DESTINATION CANADA

## SHIPPER'S LETTER OF INSTRUCTIONS

NOTE: 1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY NO - DO NOT TYPE IT IN - WE WILL COMPLETE WHEN PROCESSING THE 7525-V.  
2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

SHIPPER'S REF. NO. 6940494	DATE 10/25/13	SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN	<input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT
SCHEDULE B DESCRIPTION OF COMMODITIES			VALUE(U.S. dollars, omit cents) (Selling price or cost if not sold)
MARKS, NOS., AND KIND OF PKGS. SCHEDULE B NUMBER			
(Aircraft Hardware) (See attached invoice(s) for Schedule B number and D/F code) SO# 07745438 PO# 13075 Pack Slip # 6940494 Country of origin UNITED STATES These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			\$ 162.00  Total boxes 1 Total weight 8  HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No  ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No
LICENSE NO./ LICENSE EXCEPTION SYMBOL / AUTHORIZATION NLR	ECCN (When required) EAR 9A991D	SHIPPER MUST CHECK <input type="checkbox"/> PREPAID OR <input checked="" type="checkbox"/> COLLECT	
Duly authorized officer or employee	The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.	C.O.D. AMOUNT \$	
SPECIAL INSTRUCTIONS		SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper. INSURANCE AMOUNT \$	
ODC Registration Number _____ SME (Significant Military Equipment) <input type="checkbox"/> Yes <input type="checkbox"/> No Eligible Party Certification Number <input type="checkbox"/> Yes <input type="checkbox"/> No USML Category Code <input type="checkbox"/> _____ ODC Quantity _____ ODC Unit of Measure _____		I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).	

NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care on the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13074**

**Date: 22-Oct-13**

<b>Vendor:</b>
Acklands-Grainger 1620 Island Hwy Campbell River, BC V9W 2E5  Phone: 250-287-9215 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>	<b>Attn:</b>
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	HLC 3591-3EN190 Self locking helicoil		ea	200	\$1.43	\$286.00
2	HLC 3591-4CN375 Self locking helicoil		ea	500	\$0.98	\$490.00
3						
4						

*Red Feb 11/14 OK*  
*Red OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	\$54.32
GST 5%	\$38.80
Total	\$869.12

FORM 7989-1





FORM 7982-1



## CONDITIONS DE VENTE, DE TRANSPORT ET DE GARANTIE

## POLITIQUE DE VENTE

**VENTE EN GROS SEULEMENT.** Acklands-Grainger Inc. (« Acklands-Grainger ») offre ses produits à des acheteurs à des fins d'utilisation ou de consommation en entreprise au Canada, et uniquement en conformité avec les spécifications, les exigences, les recommandations et les garanties des fabricants. En passant une commande, l'acheteur convient qu'il attache l'achat pour le compte d'une entreprise et que les produits ne sont pas destinés à des consommateurs. Il peut être demandé aux acheteurs de fournir un numéro d'identification d'entreprise. Le fait qu'une personne soit en possession d'un catalogue ne signifie pas que cette dernière soit autorisée à acheter les produits d'Acklands-Grainger.

**LES PRIX** peuvent être modifiés sans préavis.

**TAXE DE VENTE.** Acklands-Granger est tenue de percevoir les taxes fédérales, provinciales et locales pour les articles qui n'en sont pas exemptés. Au moment de passer votre commande, veuillez indiquer clairement l'existence de tout certificat d'exemption.

**CONDITIONS DE PAIEMENT.** Pour les acheteurs dont la cote de crédit est établie, le terme est - net 30 jours - à compter de la date d'expédition ou de la prise de possession du produit. À défaut d'avoir une cote de crédit établie, veuillez inclure votre paiement avec votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express.

Express. Tous les paiements doivent être effectués en dollars canadiens. Accidents-Granger a le droit de compenser et de débiter toute somme due par le client, sans règle pas la facture dans les trente (30) jours. Accidents-Granger peut reporter l'expiration jusqu'au règlement ou, à son choix, annuler toute commande non expédiée, en totalité ou en partie. Les comptes en souffrance portent intérêt au taux de 2% par mois (26,82% par année).

**NOTES DE CREDIT** Les remboursements sont effectués sous forme de note de crédit et non en espèces, à son choix. UNE NOTE NON UTILISÉE OU DEMANDÉE DANS UN

**POLITIQUE DE TRANSPORT.** Le transport est f.a.b. départ du point d'expédition. Acklands-Grainger se réserve le droit d'opérer des frais de transport et de manutention, notamment pour les petites commandes, les livraisons à gruelles ou urgentes ou les commandes nécessitant un traitement particulier. Le consigneataire doit acquiescer les frais

**TITRE DE PROPRIÉTÉ ET RISQUE DE PERTE.** Le titre de propriété afférent aux produits vendus dans le cadre des présentations (les « produits ») et le risque de perte de ceux-ci sont transférés à l'acheteur au moment de l'expédition par Acklands-Grainger. Si un produit est endommagé pendant le transport, l'acheteur doit faire une réclamation

auprès du transporteur. Si un produit ne peut être livré pendant deux (2) jours, le transporteur doit le retourner à Acklands-Grainger et des frais supplémentaires pourraient alors s'appliquer. Acklands-Grainger garde tous les droits et titres de propriété sur l'équipement utilisé pour le livraison ou l'entreposage du produit.

**PRODUITS QUE L'ACHETEUR ENTEND EXPORTER.** Acklands-Grainger a pour politique de n'offrir des produits que pour livraison, utilisation et revente au Canada.

L'acheteur doit avoir Adokline-Granger et la liste des produits commercialisés devant être produite au Canada. Adokline-Granger se réserve le droit d'accueillir ou de refuser les commandes de ses clients en fonction de la disponibilité des produits. Les clients doivent payer leurs commandes à l'avance. Les clients sont responsables de leur propre transport vers et depuis les États-Unis, du Mexique, du Brésil, de l'Argentine, du Chili, du Pérou, du Venezuela, de la Colombie, du Panama, dans la région du Caraïbe, en République populaire du Chine, aux Émirats arabes unis, en Arabie Saoudite, en Inde et au Japon. L'acheteur déclare qu'il n'exportera pas de produits achetés d'Adokline-Granger vers ces pays. Lorsque des produits sont achetés d'Adokline-Granger et doivent être exportés, l'acheteur a seul la responsabilité de voir à l'exportation des produits du Canada et il est responsable dans d'autres pays si respecté en tout temps toutes les lois qui leur sont applicables, y compris les lois, règles et règlements canadiens en matière d'exportation. Adokline-Granger n'est en aucun cas l'exportateur. L'acheteur n'exportera pas de produits achetés d'Adokline-Granger sans avoir obtenu les certifications, permis et autorisations nécessaires pour l'exportation de produits. L'acheteur s'engage à indemniser Adokline-Granger contre toute perte financière résultant de l'exportation non autorisée de produits.

**GARANTIE LIMITEE D'ACKLANDS-GRAINIER**

GAZARANTE LIMITEE, LA GARANTIE ET POLITIQUE CONCERNANT LES RETOURS DE TOUTS LES PRODUITS SONT ETABUES PAR LE FABRICANT OU LE FOURNISSEUR D'ORIGINE. TOUTS LES PRODUITS VENDUS PAR ACKLANDS-GRAINER INC. NE SONT GARANTIS QU'EN VERTU DE LA GARANTIE DE LEUR FABRICANT, OU FOURNISSEUR. CETTE GARANTIE SE LIMITE A CEUX QUI EN FONT ACHAT AU FIN DE REVENTE OU D'UTILISATION A DES PROPRES ACTIVITES AU CANADA. LES PRODUITS VENDUS SONT GARANTIS CONTRE LES VICES DE FABRICATION CONFORMEMENT A LA GARANTIE DE LEUR FABRICANT. LES FABRICANTS DE CERTAINS PRODUITS, COMME LES PIECES DE FIXATION, NOFFRENT PAS DE GARANTIE. TOUTEPIE, ACKLANDS-GRAINER, PRESENTE UN VICE OU UN DEFAUT DE FABRICATION ET QUI EST RETOURNEE A UNE SOUS-COULEE OU A UN SERVICE AUTORISE D'ACKLANDS-GRAINER, SELON SES INSTRUCTIONS, MOYENNANT PAIEMENT A L'AVANCE DES FRAIS D'EXPEDITION, SERA REPAREE OU REMPLACE, AU SEUL CHAQUE D'ACKLANDS-GRAINER, CE QUI CONSTITUERA LE SEUL RECOURS DE L'ACHETEUR.

[illegible]

**LIMITATION DE LA RESPONSABILITÉ:** ACKLANDS-GRAINER N'ENGAGE AUCUNE RESPONSABILITÉ À L'ENDROIT DES DOMMAGES INDIRECTS OU ACCESSOIRES. LA RESPONSABILITÉ D'ACKLANDS-GRAINER À L'ÉGARD DE TOUTS PRÉJUDICES OU CAUSES D'ACTION (DE NATURE CONTRACTUELLE OU DELICTUELLE, Y COMPRIS LA NEGLIGENCE) EST À TOUT ÉVÉNEMENT LIMITÉE AU PRIX D'ACHAT DES PRODUITS EN CAUSE.

**LOCATION DE BOUTEILLES/VENTES DE GAZ:** L'acheteur convient de tenir Acklands-Grainer à couvert de toute responsabilité à l'égard de tout dommage ou perte subi par lui-même ou par un tiers en raison de l'utilisation abusive ou non autorisée des bouteilles ou des gaz fournis par Acklands-Grainer.

de quelle nature que ce soit résultant, directement ou indirectement, de la prise de tel, tel transport ou de l'utilisation d'un produit ou d'un matériel ayant été produit en vue ou de gaz, sauf si le préjudice est exclusivement imputable à la négligence d'Acleds-Grangier ou de ses employés et preposés. La responsabilité d'Acleds-Grangier est à tout événement limitée conformément à la clause intitulée Limitation de la responsabilité ci-dessus.

**INTERVENTION RAPIDE.** Acleds-Grangier veillera, de bonne foi, à intervenir sans délai en cas de détérioration d'un produit au cours de la période de garantie. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acleds-Grangier ou le produit a été acheté, en fournissant la date et le numéro de la fiche ou primale où est portée la défectuosité. Un exemplaire de la succursale vous sera retourné moyennant le port.

**CONVENEANCE DU PRODUIT** De nombreuses provinces et municipalités ont adopté leurs propres codes ou règlements régissant la vente, la fabrication, l'installation ou l'utilisation de produits destinés à certains usages. Tout en veillant à ce que ses produits se conforment à de telles réglementations, Ad-Land-Graining ne peut en garantir la conformité et n'assume aucune responsabilité pour la façon dont ses produits sont utilisés ou installés. Avant d'acheter et d'utiliser un produit, veuillez prendre connaissance

de son usage recommandé ainsi que des mises en garde et des règlements applicables à l'échelle nationale, provinciale et locale, en vous assurant que le produit de même que son installation et son utilisation les respectent.

**RENSEIGNEMENTS RELATIFS AUX MATIÈRES DANGEREUSES.** Afin d'en informer les acheteurs, Acklands-Grainger a obtenu de la part des fabricants les fiches

significatives « les fiches signaletiques de sécurité des produits » pour tous les « produits contrôlés » en vertu de la loi sur les produits dangereux (Canada) et du Règlement sur les produits contrôlés et affèrent dans le cadre des produits commercialisés par Adkins-Granger. Les fiches signaletiques en question sont conformes aux exigences des lois provinciales sur la santé et la sécurité au travail qui régissent l'utilisation des « matières dangereuses » ainsi qu'aux règlements sur les systèmes d'information relative aux matières dangereuses dans le lieu de travail. Les fiches signaletiques sont disponibles dans les succursales locales d'Adkins-Granger et, sur demande de l'acheteur, elles lui sont fournies au moment de la vente. Les informations et recommandations contenues dans les fiches signaletiques appartiennent à Adkins-Granger et ne sont pas destinées à être reproduites, copiées, copiées ou utilisées de quelque manière que ce soit sans la permission écrite de Adkins-Granger. Toutefois, Adkins-Granger ne peut en garantir l'exactitude ou la fiabilité. Adkins-Granger décline toute responsabilité à l'endroit des utilisateurs.

**CONDITIONS SUPPLÉMENTAIRES**  
**FORCE MAJEURE.** Adkins-Granger n'assume aucune responsabilité pour tout retard ou inexécution imputable, en elle ou en partie, à la force majeure, un conflit de

travail, une pénurie, l'incapacité de se p

**ANNULATIONS ET RETOURS.** Toute annulation ou tout retour doit être autorisé par Acklands-Grainger et peut être assujéti à des frais de restocks ou d'expédition. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger où le produit a été acheté, en fournissant le numéro de la facture.

numéro de la facture originale et en précisant la défectuosité. Un employé de la succursale vous dira comment résumer le produit. Le produit doit être retourné dans les 30 jours de l'expédition, dans l'emballage d'origine et en état de revente. Acklands-Grainger n'acceptera que le retour des articles qui figurent dans le présent catalogue (sauf en cas de dommage durant l'expédition). Certaines exceptions peuvent s'appliquer. Aucun retour ne sera accepté s'il s'agit d'une commande spéciale.

**CESSION.** L'acheteur ne peut céder une commande ou un droit sur celle-ci sans le consentement par écrit d'Arklands-Granger. En cas de cession ou de tentative de cession sans le consentement préalable par écrit d'Arklands-Granger, Arklands-Granger est autorisée à annuler la commande sur préavis à l'acheteur.

**MODIFICATIONS AUX CONDITIONS.** L'acceptation d'une commande par Arklands-Granger est dans tous les cas conditionnelle à l'acceptation par l'acheteur des modalités et conditions qui finissent dans l'encadré de la réclamation d'Arklands-Granger. L'acceptation par l'acheteur est valide même en l'absence de la réclamation ou de la réclamation

Acklands-Grainier ou par son acceptation d'un produit ou d'un service commandé, en totalité ou en partie. Aucun acte ou modification ne lie Acklands-Grainier à moins qu'elle n'y ait consenti par écrit. Si un bon de commande ou un écrit renferme des modalités ou conditions contraires à celles qui figurent dans l'accusé de réception d'Acklands-Grainier, l'acceptation d'une commande ne constitue pas l'acceptation des modalités ou conditions supplémentaires ni la renonciation par Acklands-Grainier aux

**INTÉGRALITÉ.** Les modalités et conditions qui figurent dans les formulaires, accusés de réception, soumissions, factures et catalogues sont incorporées par renvoi aux présentes et représentent l'entente intégrale intervenue entre l'acheteur et Acklands-Granger.





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13073**

Date: 16-Oct-13

<b>Vendor:</b>
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2
Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

<b>Ship Via</b>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.050, 48"x144" 6061-T6 sheet, PVC masking		1		\$215.65	\$215.65
2	ENERGY SURCHARGE		1		\$8.50	\$8.50
	TOTAL					\$224.15

*Red off Oct 28/13*

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	exempt
GST 5%	\$11.21
Total	\$235.36

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3



DATE: 10/25/2013  
DOC. NO: 2402763500\*  
BOL. NO: 2402763500  
ORDER NO: 1401721874  
YOUR P/O: 13073  
CUSTOMER NO: 10048868  
Route: **B9MC2**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALFLR01645	1 PC	1003746947
	6061 Aluminum - T6 Sheet	33.869 lb	
	0.05000 X Width 48.0000 X Length 144		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	TAGNUMBER QUANTITY UOM	VENDOR	VENDORPO HEAT/LOT PCS
	2000662556 1	PC	ALCOA MIL 5400153951 633115 1
	SAE AMS 4027 N		

**Total Gross Weight**

**158.869 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 bestway

### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance





**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

ThyssenKrupp Materials NA  
Copper and Brass Sales Division  
95A Avenue 19044  
V4N 4P2 Surrey  
Tel.: +16048823493 Fax: +16048820686



Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot      Sample number
=====			
C8A/1401721874	000010	900001	6061 Aluminum - T6 Sheet 0.05000 X Width
13073		1.000 ST	
Att_001.PDF	NCAP	930181142720120001	633115

Delivery number
2402763500
Date
10/18/2013

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER V8A 0G3  
CANADA



# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terrance Thom*

Terrance Thom  
Quality Assurance Manager

1449821 Ship Date	0 B.L. No.	Invoice No.	Alcoa No.	Item
2012-11-01	7472461	00000	1000417106-6	DP-17106-6
P.O. No./Govt Contract No.	Customer	Alcoa Item		
5400153951 Ln#: 0060	COPPER & BRASS SAL	G041015420R13		

Page 1 of 2

Ship To: COPPER & BRASS SALES INC  
13338 ORDEN DR BUILDING H  
SANTA FE SPRINGS 90670 CA

Item Description  
0.05 IN TK (+0.0000 -.0035) X 48.0 IN W (+.125 -  
.125) X 144.0 IN LN (+.15625 -.15625) CAT D 126870 (N) A/T 6061-  
T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE  
GUARANTEED. AMS4027 REV N ANSIH35.2 REV 2009 EXC\_MRK ASME-SB-  
209 REV 11 EXC\_MRK ASTM B209 REV 10  
((MARKED)) KRAFT PAPER INTERLEAVED  
MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-  
10 % CQR D126870 REV 40 CUST REQ 12-11-  
01 \*\*\* W/E 12-11-10 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	462102	633115	3900	122	PC	27744 47419

Notes for CQR: D126870.40  
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: D126870.40 -Specification Limits -----

Temp Dir	UTS KSI	TYS KSI	EL4D PCT
T6 Long Transv.	Max		
	Min 42.0	35.0	10

Chemical Composition	Max	SI	FE	CU	MN	MG	CR	ZN	TI	Other Each	Other Total	Aluminum
Alloy 6061	Min	0.40	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	REMAIN

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstAr

Wgt.: 33.869 LB

Del.: 2402763500

CstOr 13073

Date 10/21/2013

*John L. Zambetti*

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Woodall*

Rob Woodall

Director of Manufacturing Davenport Works

*Terrence Thom*

Terrence Thom

Quality Assurance Manager

1449821	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item
2012-11-01	7472461	00000	1000417106-6	DP-17106-6
P.O. No./Govt Contract No.	Customer	Alcoa Item		
5400153951 Ln#: 0060	COPPER & BRASS SAL G041015420R13			

Page 2 of 2

CQR: D126870.40 -Specification Limits (cont.)

Lot: 633115 - Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	No->	UTS	TYS	EL4D
T6	Long Transv.	Test	KSI	KSI	PCT
		10	50	42.6	12.4
			50	42.4	12.7
			49.9	42.4	12.8
			50.3	42.9	12.6
			50	42.6	12.8
			50	42.6	12.8
			50.1	42.6	12.9
			50.3	42.8	12.8
			49.8	42.2	12.8
			49.6	42.1	13.2

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9046045	Actuals	0.64	0.4	0.26	0.06	0.9	0.16	0.04	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

Del.: 2402763500

CstAr

CstOr 13073

Wgt.: 33.869 LB

Date 10/21/2013

*John R. Zambetti*



[illegible]

of Carrier: VAN KAM FREIGHTWAYS LTD  
in: CBS Vancouver  
19044 95A Avenue  
Surrey, BC V4N 4P2

Date: 10/24/2013  
Transport Number: 3610437135  
Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed here terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby ce

Consigned to: AERO DESIGN LTD  
9888 A MALASPINA ROAD,  
POWELL RIVER, BC V8A 0G3

DRIVER'S COPY



## Special Instructions:

11334589

Collect on Deliver \$ and remit to:		C.O.D charge to be paid by: Shipper Consignee COMPANY CHECK OK	
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
1	Skid 125	6061 - T6 SHT 0.05000 48.0000 144 " Delivery: 2402763500 Item: 000010 Customer PO: 13073 BOL number: 2402763500 Freight Class 50	32.000
Total Weight			157.000
If prepaid: Mail freight bill along with a copy of Bill of Lading to: Nolan & Cunnings P.O. Box 2111 Warren, MI 48090-2111		For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.  *F.O.B. is Origin unless marked Destination*  *Check box if Destination <input type="checkbox"/>	
Incoterms Prepaid			
*CHECK BOX IF COLLECT <input type="checkbox"/>			

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery \_\_\_\_\_ (for informational purposes only)

Shipper \_\_\_\_\_ Name \_\_\_\_\_ Fax No \_\_\_\_\_ Tel No \_\_\_\_\_

Carrier \_\_\_\_\_

Shipper Certification  
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per \_\_\_\_\_

Date 10/24/13

Carrier Certification  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per \_\_\_\_\_

Package Nos. 1

Date 10/24/13











WHITE - ADMINISTRATION COPY    CANARY - P.O.D. COPY    PINK - CONSIGNEE COPY    BLUE - SHIPPER'S COPY    GREEN - FREIGHT COPY



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13072**

Date: Oct 8 2013

<b>Vendor:</b>
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5  Phone: 604-946-2824 Fax: 604-946-0274

<b>Ship Via</b>
Malaspina Coachlines <i>Texada Transfer</i>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>	Attn: David
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	60621-01 Fwd Fitting (Clear)	ASAP	Each	42		
2	49311-01 Fwd Fitting (Clear)	ASAP	Each	42		
3	49312-01 Fwd Fitting (Clear)	ASAP	Each	36		
4	Rail Clips (Black)	ASAP	Each	20		
5	Rail Tabs (Black)	ASAP	Each	20		

*Recd Oct 21/2013*  
*OK*

<b>Comments:</b>	Hard anodize parts in accordance with MIL-A-8625F Please provide Certificate of Compliance
------------------	---

GST/HST # 131371718

Signature: *Jasen Behn*

PST 7%	
GST 5%	
Total	



# TELEADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8  
Phone: 604-485-7683 Cell: 604-483-6283 Fax: 604-485-7659

## COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRAILER NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

(SHIPPER) **CONSIGNOR** AERO DESIGN DATE OCT 10/13

ADDRESS 9888 A MALASPINA ROAD

CITY POWELL RIVER PROVINCE BC

RECEIVER (CONSIGNEE) ALTECH ANODIZING

ADDRESS #1- 8148 RIVER WAY

CITY DELTA PROVINCE BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☒ PREPAID ☐ COLLECT ☐ THIRD PARTY ( )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	ADVANCE CHARGE	ADVANCE SURCHARGE	C.O.D.	C.O.D. SERVICE CHARGE	FREIGHT	EXTRA DELIVERY	EXTRA PICK-UP	F.F. SURCHARGE
1	BLACK CASE (PELICAN)	200#								

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

☒ RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

HST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP DRIVER

DELIVERY DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS

BILL OF LADING 28657

P.O.D. COPY (WHITE) SHIPPER'S COPY (CANARY) CONSIGNEE'S COPY (PINK) INVOICING COPY (GREEN)



1 - 8148 River Way  
Delta, BC V4G 1K5  
604-946-2824  
david@altechanodizing.com

## WORK ORDER PACKING SLIP

<b>WORK ORDER</b>	<b>86222</b>
-------------------	--------------

NAME / ADDRESS	W/O DATE	10/11/2013
----------------	----------	------------

AERO DESIGN LTD  
9888 A MALASINA RD  
POWELL RIVER, BC  
V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

PO	13072
----	-------

SHIP TO / NOTES	COMPLETE ON	10/21/2013
-----------------	-------------	------------

--

SHIP VIA	CALL
----------	------

DESCRIPTION		QTY	PROCESS	PIECE COUNT			
				IN	BY	OUT	BY
RAIL CLIPS		20	HARD BLACK				
RAIL TABS		20	HARD BLACK				
FWD FITTING		42	HARD CLEAR				
- PART# 60621-01							
FWD FITTING		42	HARD CLEAR				
- PART# 49311-01							
FWD FITTING		36	HARD CLEAR				
- PART# 49312-01							
SUBTOTAL							
GST On Sales							
PST On Sales							

PICKED UP BY \_\_\_\_\_





1 - 8148 River Way  
Delta, BC V4G 1K5  
604-946-2824  
david@altechanodizing.com

## WORK ORDER PACKING SLIP

WORK ORDER

86222

PO

13072

NAME / ADDRESS

DATE 10/11/2013

SHIP TO / NOTES

COMPLETE ON 10/21/2013

AERO DESIGN LTD  
9888 A MALASINA RD  
POWELL RIVER, BC  
V8A 0G3

TERMS

TELEPHONE

CONTACT NAME

SHIP VIA

CALL

C.O.D.

604-483-2376

JASON REKVE

PIECE COUNT

DESCRIPTION	QTY	PROCESS	IN	BY	OUT	BY
RAIL CLIPS	20	HARD BLACK				
RAIL TABS	20	HARD BLACK				
FWD FITTING - PART# 60621-01	42	HARD CLEAR				
FWD FITTING - PART# 49311-01	42	HARD CLEAR				
FWD FITTING - PART# 49312-01	36	HARD CLEAR				
SUBTOTAL						
GST On Sales						
PST On Sales						

PICKED UP BY \_\_\_\_\_



WWW.ALTECHANODIZING.COM

## CERTIFICATE OF COMPLIANCE

DATE: OCT 16 2013

This is to certify that the material on our Work Order #86222, your purchase order #13072, 160 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie



ISO 9001:2000  
FS 67449



**Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)**

P.O.D. COPY (WHITE)   SHIPPER'S COPY (CANARY)   CONSIGNEE'S COPY (PINK)   INVOICING COPY (GREEN)



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13071**

Date: Sep 30 2013

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn: Visa #
-------------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Long Basket and Lid / White	ASAP	1			
2	AS350 Mounting beams	ASAP	2			
3	407 Beams	ASAP	3			
4						
5						
6						

*Red Sep 30/13*

<b>Comments:</b> Powder coating for all items as written
--

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	Exempt
GST 5%	
Total	



T 250-334-4250 • F 250-334-4290

ORDER NO: 1001 DATE Sept 30 20 13

SOLD TO Clare Bennett

ADDRESS EX-604-483 2372

SHIP TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

SHIPPING DATE	VIA	TERMS	BUYER	SALES REP	
Powder Coat White					
1	by brackets lid			250.00	
2	mounting beam (each)	22%		944.00	
6	L brackets	20%		120.00	
→					
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> * Revised </div>				SUB	444.00
				FREIGHT	—
				PST	—
				GST	20.70
				TOTAL	464.70
Tax Registration No. 899391049-RT					

SIGNATURE

5329

ATTENTION



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13070**

**Date: 30-Sep-13**

<b>Vendor:</b>
Metal Supermarkets Nanaimo #1 - 2266 McGarrigle Road Nanaimo, BC V9S 4M6  Phone: 250-751-2323 Fax: 250-751-2303

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>	Attn: Adam MacDonald
---------------	----------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.5 x 8, 6061-T6 Aluminum Flat bar	ASAP	inch	8	\$13.97	\$111.75
2	1.0 x 0.065 wall Square mechanical tubing, mild steel	01/10/2013	feet	48	\$1.80	\$86.28

<b>Comments:</b> Ship aluminum via Ace Courier to Powell River collect Will pick up steel tubing
--

GST/HST # 131371718

PST # 1017-0805

Signature: \_\_\_\_\_

*Adam MacDonald*

PST 7%	exempt
GST 5%	\$5.59
Total	\$203.62



540561 BC Ltd., an independent franchisee dba  
Metal Supermarkets Nanaimo  
#1 - 2266 McGarrigle Rd  
NANAIMO, BC, V9S 4M6



The Convenience Stores For Metal™

Phone: (250) 751-2323  
Fax: (250) 751-2303  
nanaimo@metalsupermarkets.com  
GST #: 88959 3380

Printed on 25-Sep-2013 09:42

# QUOTE 95635

Date 25-Sep-13

<b>Bill to:</b>	1
<b>Jeff Clarke 604-483-2376</b>	

<b>Shipment to:</b>
BC

Sales Rep: Adam

P.O. #	Shipment	Terms
	PICK-UP	CASH

Qty	Product	Lgth Unit	Unit Price	Comment	Total
1	AF6061/1128 AL FLAT 6061T6 1.500 X 8.000	8.00 INCH	13.9688		\$111.75

Add'l Cost

9.6 #

<b>Sub TOTAL</b>	\$111.75
<b>Add'l Costs</b>	\$0.00
<b>GST</b>	\$5.59
<b>PST</b>	\$7.82
<b>TOTAL</b>	<b>\$125.16</b>

allow 1-2 days to process

Partial Selection is subject to rebid / Subject to availability at time of order This quote is valid for 15 Days ONLY

Your opinion counts.

For a 1 minute customer service survey, please go to [feedback.metalsupermarkets.com](http://feedback.metalsupermarkets.com).

METAL SUPERMARKETS  
1-2266 MCGARRIGLE RD.

NANAIMO BC V9S 4M6  
MER # 3080330653  
TERM # 30806531  
B:819

AUTH#:491137  
TRANS#:0008240 K

CARD \*\*\*\*\*1105

CREDIT/VISA

DATE 2013/10/01

TIME 11:10:54

REOPT 30806531-819-8240

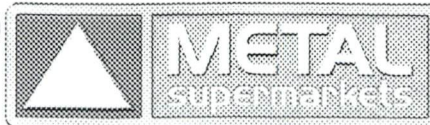
PURCHASE

AMOUNT \$90.59

TRANSACTION  
APPROVED - 0000  
THANK YOU  
CUSTOMER COPY



540561 BC Ltd., an independent franchisee  
Metal Supermarkets Nanaimo  
#1 - 2266 McGarrigle Rd  
NANAIMO, BC, V9S 4M6



The Convenience Stores For Metal™

Phone: (250) 751-2323  
Fax: (250) 751-2303  
nanaimo@metalsupermarkets.com  
GST #: 88959 3380

CC

# INVOICE # 502-70411

Date 01-Oct-13

<b>Bill to:</b>	969
<b>AERO DESIGN</b> 9888 A MALASPINA RD POWELL RIVER, BC V8A-0G3  JEFF CLARKE  (604) 483-2376 (604) 483-2372	

<b>Shipment to:</b>
9888 MALASPINA RD POWELL RIVER, BC V8A-0G3  JEFF CLARKE

Sales Rep: Adam

Order #	P.O. #	Shipment	Terms
95827	13070	Ace Courier	CREDIT CARD

Qty	Product	Lgth Unit	Unit Price	Comment	Total
4	CTSQ/1065 CREW TUBE SQUARE 1.000 X 1.000 X .065	144.00 INCH	0.1498		\$86.28

Add'l Cost
------------

<b>Sub TOTAL</b>	\$86.28
<b>Add'l Costs</b>	\$0.00
<b>GST</b>	\$4.31
<b>PST</b>	\$0.00
<b>TOTAL</b>	<b>\$90.59</b>

Please make cheques payable to Metal Supermarkets and  
send your payments to:

Metal Supermarkets  
#1 - 2266 McGarrigle Rd  
Nanaimo, BC  
V9S 4M6

Signature \_\_\_\_\_

No returns on special orders or cut material.  
Full lengths only with 20% restocking charge.  
Thank you for your business.

Your opinion counts.  
For a 1 minute customer service survey, please go to [feedback.metalsupermarkets.com](http://feedback.metalsupermarkets.com).

Customer Copy

540561 BC Ltd., an independent franchisee of  
Metal Supermarkets Nanaimo  
#1 - 2266 McGarrigle Rd  
NANAIMO, BC, V9S 4M6



The Convenience Stores For Metal™

Phone: (250) 751-2323  
Fax: (250) 751-2303  
nanaimo@metalsupermarkets.com  
GST #: 88959 3380

## Shipping SLIP

Printed on 03-Oct-2013 09:04

Date 03-Oct-13

Order #  
**502-95927**

Inv #  
**70460**

<b>Bill to:</b>	969
<b>AERO DESIGN</b> 9888 A MALASPINA RD POWELL RIVER, BC V8A-0G3  JEFF CLARKE (604) 483-2376 (604) 483-2372	

<b>Shipment to:</b>
<b>AERO DESIGN</b> 9888 MALASPINA RD POWELL RIVER, BC V8A-0G3  JEFF CLARKE

P.O. #	Shipment	Terms
13070	Ace Courier 03-Oct-13	CREDIT CARD

Sales Rep: Adam

Qty	Product	Unit of Measure	Comment	Weight
1	AF6061/1128 AL FLAT 6061T6 1.500 X 8.000	8.00 INCH		9.60

ship Ace collect

9.6 #

Sign AND Print: \_\_\_\_\_

Your opinion counts.

For a 1 minute customer service survey, please go to [feedback.metalsupermarkets.com](http://feedback.metalsupermarkets.com).

[www.metalsupermarkets.com](http://www.metalsupermarkets.com)





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:**

**13069**

**Date:**

**23-Sep-13**

<b>Vendor:</b>
FUSION WELDWORKS LTD. #8 4220-23RD ST. NE CALGARY, AB T2G 6X7  Phone: 403-291-2637 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>	<b>Attn:</b> DAVE MARTYN
---------------	--------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	WELD B407 BEAM ASSEMBLY 69830-02 IAW DWG 69830 REV 3		5			
2	WELD B407 BEAM ASSEMBLY 69831-02 IAW DWG 69830 REV 3		5			
3	WELD AS350 BASKET IAW DWG 94011 REV 0 (BODY) AND 94012 REV 0 (LID)		2			
4	WELD AS350 BASKET IAW DWG 78411 REV 2 (BODY) AND 78412 REV 1 (LID)		1			
5	WELD AS350 BEAM 78433-01 IAW DWG 78633 REV 1		10			
6	WELD AS350 BEAM 78434-01 IAW DWG 78634 REV 1		10			

Comments:

GST/HST # 131371718

Signature: \_\_\_\_\_

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13068**

Date: Sep 18 2013

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7  Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket and Lid / Black	ASAP	1			
2	AS350 Ski Basket and Lid / White	ASAP	1			
3	AS350 Mounting Beams (1 front, 1 rear) Black	ASAP	1 set			
4	AS350 Mounting Beams (1 front, 1 rear) White	ASAP	1 set			
5	AS350 Short Step / White	ASAP	15			
6	AS350 Short Step Ladder Frame / White	ASAP	15			

<b>Comments:</b> Powder coating for all items as written

PST # 1017-0805

GST/HST # 131371718

Signature: 

PST 7%	Exempt
GST 5%	
Total	





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13067**

Date: Sep 10 2013 ✓

<b>Vendor:</b>
Marine Traders 4446 Willingdon Ave. Powell River, BC V8A 2M6  Phone: 604-485-4624 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Debit

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Stir Sticks		66		\$0.02	\$1.49
2	1/2 Litre Tub		5		\$0.75	\$3.75
3	1 Litre Tub		3		\$0.99	\$2.97
4	Primer EP-2C Part A		1		\$34.99	\$34.99
5	Primer EP-2C Part B		1		\$34.99	\$34.99
6	Paint EX-2C Part A White-120		1		\$52.99	\$52.99
7	Bolt 5/16 24, 304 Stainless		23		\$0.54	\$12.53

*Rcd 10/20/13*  
*SEP*

<b>Comments:</b> Picked up
----------------------------

GST/HST # 131371718

Signature: \_\_\_\_\_

*Aasa Reh*

PST 7%	\$9.05
GST 5%	\$6.48
Total	\$144.87



T 100341 REF352912

J.S.T #R103520532

Marine Traders (1983) Ltd.

4446 Willingdon Avenue

Powell River, B.C.

Canada

V8A 2M6

(604) 485-4624

Sep 10 2013

Cust : CASH SALES DEBIT CARD

CASHDC

P.O. :

Tax Exempt #

Item	Qty	Unit Price	Item #	Ext
------	-----	------------	--------	-----

STIR STICK			CFTST	/
0.13 at	11.49			1.49
TUB 1/2 LITRE			CFTMT-1/2L	/
5.00 at	0.75			3.75
EMPTY CONT. 1 L NO L CFTMT-1				/
3.00 at	0.99			2.97
1 L PRIMER SEALER A ENDEP2C-A-1L/				
1.00 at	34.99			34.99
1 L PRIMER SEALER B ENDEP2C-B-1L/				
1.00 at	34.99			34.99
A TOPCOAT WHITE 1 LI ENDEX2C-120-/1L				
1.00 at	52.99			52.99
FASTENERS			00001	/
0.23 at	54.47			12.53

Subtotal: 143.71

Discount: 14.37

GST: 6.48

PST: 9.05

Total: 144.87

DEBIT CARD Tendered: 144.87

Change: 0.00

CUSTOMER SIGNATURE IF CHARGE

13067

MARINE TRADERS (1983) LT  
4446 HILLINGDON AVE  
POWELL RIVER, BC. V8A2M6  
604-485-4624

Merchant ID: 17541620027  
Term ID: 200

Ref #: 033

## Sale

XXXXXXXXXXXX8809

DEBIT

Entry Method: Chip

16

2013

Acct Type: Chequing

09/10/13

16:25:11

Inv #: 000033

Appr Code: 003984

Apprvd

Batch#: 000237

Trace: 00960338

Retrieval Ref. #: 00000017

Total: \$ 144.87

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.

Retain this copy for statement  
verification.

AID: A0000002771010

TVR: 80 80 00 80 00

TSI: 68 00

Customer Copy

0.23 at 54.47

Subtotal: 143.71

Discount: 14.37

GST: 6.48

PST: 9.05

Total: 144.87

DEBIT CARD Tendered: 144.87

Change: 0.00

CUSTOMER SIGNATURE IF CHARGE

13067





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13066**

Date: Sep 09 2013



<b>Vendor:</b>
Daigle Marine 2177 Island Highway Campbell River, BC V9W 2G6
Phone: 250-286-6154 Fax: 250-286-6847

<b>Ship Via</b>
Call for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5 7/8" x 10' Aluminum Checkerplate .065", Pattern C102		40		\$544.00	\$544.00
2	Labour		2		\$102.00	\$204.00
3						
4						

*Red. Sep 10/13*  
*OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Asa Rehn*

PST 7%	
GST 5%	
Total	

## Jason Rekve

---

**From:** Steve <steve@eaglecraft.bc.ca>  
**Sent:** September-09-13 3:32 PM  
**To:** jason@aerodesign.ca  
**Subject:** Checker Plate Strips

Aero Design  
Powell River  
Jason  
604 483 2376  
[Jason@aerodesign.ca](mailto:Jason@aerodesign.ca)

Hello Jason

Here is a quote for your .065, C102 Pattern, 3003 Alloy Checker Plate pieces

We would get 10 Strips 6" wide x 120" long out of each 5' x 10' sheet

4 sheets 5' x 10' of .065 C102 checker . \$138.50 each x 4 of them      Total Material \$554.00

Labour to shear material into 40 of 6" x 120" strips 2 hours at \$102. Per hour      Total Labour \$204.00

Total cost less tax, FOB Campbell River **\$758.00**

**Material is two days away**

Cheers  
Steve



13066

Steve Daigle  
2177 Island Highway  
Phone 250-286-6749  
Cell 250-287-6154  
Campbell River B.C.  
V9W 2G6

F 250-286-6847



2177 Island Highway, Campbell River BC V9W 2G6

Ph: 250-286-6749 Fx: 250-286-6847

email: boats@eaglecraft.bc.ca

Sept. 10, 2013

AERO DESIGN LTD.  
9888 A Malaspina Rd  
Powell River BC V8A 0G3  
Ph: 604-483-2376  
Fax: 604-483-2373  
[jason@aerodesign.ca](mailto:jason@aerodesign.ca)

INVOICE # 2533

As per quote: .065, C102 Pattern, 3003 Alloy Checker Plate pieces:

10 strips 6" wide x 120" long out of each 5' x 10' sheet

4 sheets 5' x 10' C102 checker

Material	\$	554.00
Labor	\$	204.00

Sub-Total \$ 758.00

GST \$ 37.40

PST \$ 52.36

**TOTAL \$ 837.76**





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13065**

Date: 29/08/2013 ✓

**Vendor:**

Guy's Power and Marine  
4473 Franklin Ave  
Powell River, BC  
V8A 5B5

Phone: 604-485-8228

Fax: 604-485-8229

**Ship Via**

Hold for pick up

**Ship To**

**Terms**

**Method of Payment**

**Notes:** Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0115-307 Latch Cup		each	10	\$1.38	\$13.80
2	0115-306 Latch Cord		each	10	\$6.26	\$62.60
3						
4						
	Freight		each	1	\$20.00	\$20.00

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: 

<b>PST 7%</b>	\$6.75
<b>GST 5%</b>	\$4.82
<b>Total</b>	\$107.97

Katguard Holdings Inc.  
4473 Franklin Ave.  
Powell River, BC, V8A 5B5  
Ph: (604) 485-8228  
Fx: (604) 485-8229  
guyscycleworks@shaw.ca

# GUY'S

## POWER & MARINE

Service #: 3507  
GST #: 827412156  
Date: 29/08/2013  
Clerk: 1 Guy  
Page 1 of 1

SOLD TO:  
AERO DESIGN  
POWELL RIVER BC V8A

Make:  
Model:  
Serial:  
Mileage:

(604) 483-2376

Part Number	Description	Qty / Hrs	Retail	Price / Rate	Savings	Total
SUPPLY LATCH KITS						
0115-307	LATCH CUP	10.00	1.38	1.38		13.80
0115-306	CORD, LATCH	10.00	6.26	6.26		62.60
FREIGHT	MISC SHIPPING CHARGE	1.00	20.00	20.00		20.00

IN \_\_\_\_\_ OUT \_\_\_\_\_

03/09/2013 Debit \$107.97

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW GUY'S CYCLE WORKS IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE, OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE/BOAT/EQUIPMENT TO SECURE THE AMOUNT OF REPAIRS THERETO. UNTIL PAYMENT IN FULL OF THE WITHIN AMOUNT I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIALS AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFORE I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR POSSESSION OF THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION IT SHALL AT ALL TIMES BE SUBJECT TO REPOSSESSION ON DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.

Sub Total	\$96.40
PST 7%	\$6.75
GST 5%	\$4.82
TIRE	\$0.00
TIRES (4)	\$0.00
TIRES (2)	\$0.00
Total	\$107.97
Paid	\$107.97
Balance	\$0.00



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13064**

Date: Sep 3 2013



<b>Vendor:</b>
Marine Traders 4446 Willingdon Ave. Powell River, BC V8A 2M6  Phone: 604-485-4624 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Debit

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	36" Ready Rod		10		\$7.95	
2						
3						
4						

*Handwritten: Rod Sep 3/2013 OK*

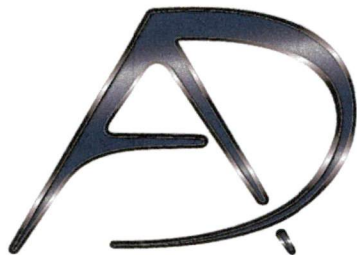
<b>Comments:</b>

GST/HST # 131371718

Signature: *[Handwritten Signature]*

PST 7%	
GST 5%	
Total	





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14063**

**Date: 11-Aug-14**

<b>Vendor:</b>
Victoria British Ltd. 14600 West 107th Street Lenexa, KS, USA 66215
Phone: 800-255-0088 Fax: 800-541-8525

<b>Ship Via</b>
UPS Ground - as quoted per order 5583037

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b>	Attn: Tyler U.
Visa #	4538 2805 2020 1105 - South Coast Heli Support <i>exp 11/15</i>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	9-2081 MG Hood Support		ea	30	\$26.96	\$808.80
						\$0.00
						\$0.00
	Freight - UPS Ground		ea	1	\$190.32	\$190.32
	TOTAL					\$999.12

<b>Comments:</b>

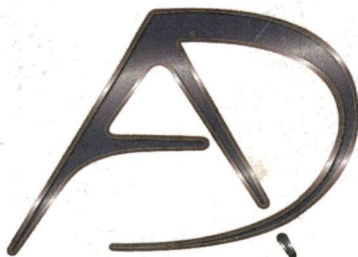
PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	
GST 5%	
Total	\$999.12



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13063**

Date: Aug 30 2013

<b>Vendor:</b>
Keith Neri 5891 Fraser St. Powell River, BC V8A 4T6  Phone: 604-483-4517 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn: Visa #
-------------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	95222-01 Retainer Bushing as per drawing # 95222 Rev 0	ASAP	100			
2	95224-01 Cap as per drawing # 95224 Rev 0	ASAP	100			
3	95236-01 Stop as per drawing # 95236 Rev 0	ASAP	200			
4						

<b>Comments:</b> Material supplied
------------------------------------

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

*Cancelled*

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13063**

Date: Aug 30 2013 ✓

*Cancelled*

<b>Vendor:</b>
Keith Neri 5891 Fraser St. Powell River, BC V8A 4T6  Phone: 604-483-4517 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>	<b>Attn:</b>
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	95222-01 Retainer Bushing as per drawing # 95222 Rev 0	ASAP	100			
2	95224-01 Cap as per drawing # 95224 Rev 0	ASAP	100			
3	95236-01 Stop as per drawing # 95236 Rev 0	ASAP	200			
4						

<b>Comments:</b>	Material supplied
------------------	-------------------

PST# 1017-0805

GST/HST # 131371718

Signature: *Jose Behn*

PST 7%	
GST 5%	
Total	

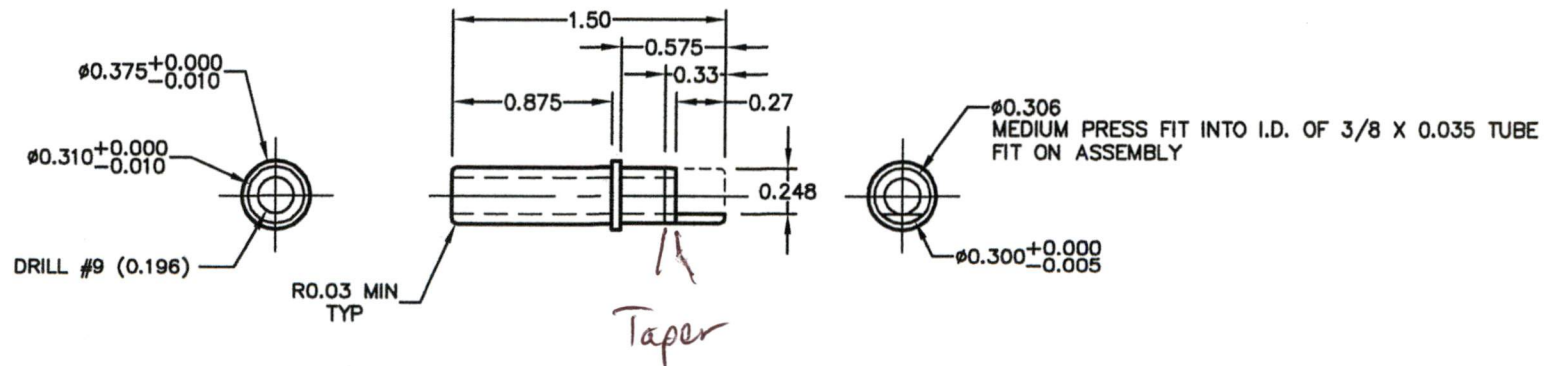


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REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
0	INITIAL ISSUE	*	*

# NOTES

1. REMOVE ALL BURRS AND BREAK SHARP EDGES.



## 01 RETAINER BUSHING

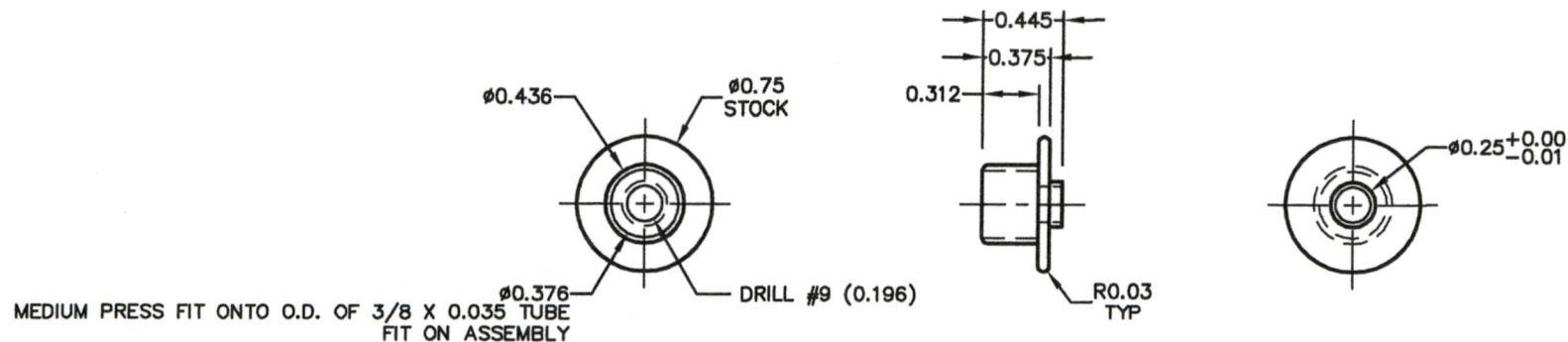
		95222-01		01	RETAINER BUSHING		304 STAINLESS STEEL		ASTM A479		Ø0.375 ROD		PO#12074		
01	PART NO.		ITEM		DESCRIPTION				MATERIAL		MATERIAL SPEC		STOCK SIZE		
QTY		LIST OF MATERIALS													
					APPROVALS		DATE		<b>AERO DESIGN LTD.</b> CONSULTING ENGINEERS, TRANSPORT CANADA APPROVALS, DAR 290M 2013 - 39TH AVENUE N.E., CALGARY, ALBERTA, CANADA, T2E 6R7 tel: (403) 850-8087 fax: (403) 850-8838 www.aerodesign.ca						
					DRAWN: JEFF CLARKE		18 OCT 2012								
					CHECKED: E. BURGON				<b>BELL 206B, 206L SERIES, 407 CYCLIC FRICTION REPLACEMENT PARTS - RETAINER BUSHING</b>						
					UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES. TOLERANCES ON: DECIMALS ANGLES X.XXX ±0.010 ±1/2" X.XX ±0.03 X.X ±0.1										
					SCALE 1 : 1		DWG. SIZE		DWG. NO.		REV.		0		
					SHEET 1 OF 1		A4		95222						

THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECIPIENT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREON.

REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
0	INITIAL ISSUE	*	*

# NOTES

1. REMOVE ALL BURRS AND BREAK SHARP EDGES.

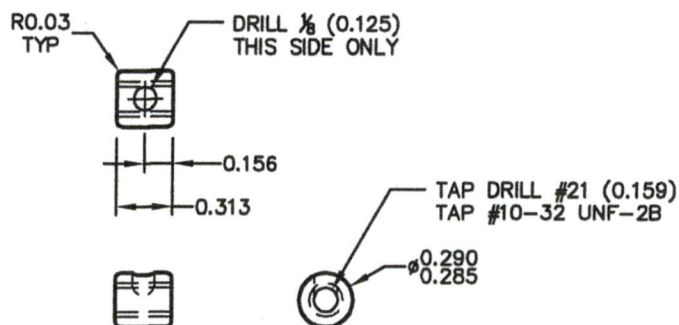


01 CAP

95224-01		01	CAP		304 STAINLESS STEEL	ASTM A479	Ø0.75 ROD	P0112074	
01	PART NO.	ITEM	DESCRIPTION		MATERIAL	MATERIAL SPEC	STOCK SIZE		
QTY	LIST OF MATERIALS								
			APPROVALS		DATE		<b>AERO DESIGN LTD.</b> CONSULTING ENGINEERS, TRANSPORT CANADA APPROVALS, DAR 290M 2013 - 39TH AVENUE N.E., CALGARY, ALBERTA, CANADA, T2E 6R7 tel: (403) 260-8027 fax: (403) 260-8938 www.aerodesign.ca		
			DRAWN: JEFF CLARKE		18 OCT 2012				
			CHECKED: E. BURGON						
			UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES. TOLERANCES ON: DECIMALS ANGLES X.XXX ±0.010 ±1/2" X.XX ±0.03 X.X ±0.1					BELL 206B, 206L SERIES, 407 CYCLIC FRICTION REPLACEMENT PARTS - CAP	
			SCALE 1 : 1		DWG. NO.		DWG. NO.		REV.
			SHEET 1 OF 1		A4		95224		0

THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECIPIENT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREON.

REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
0	INITIAL ISSUE	*	*



① STOP

# NOTES

1. REMOVE ALL BURRS AND BREAK SHARP EDGES.

95236-01		01	STOP		304 STAINLESS STEEL	ASTM A479	Ø0.313 ROD	P0#11093/13004	
01	PART NO.	ITEM	DESCRIPTION		MATERIAL	MATERIAL SPEC	STOCK SIZE		
QTY	LIST OF MATERIALS								
			APPROVALS		DATE		<b>AERO DESIGN LTD.</b> CONSULTING ENGINEERS, TRANSPORT CANADA APPROVALS, DAR 290M 2013 - 39TH AVENUE N.E., CALGARY, ALBERTA, CANADA, T2E 6R7 tel: (403) 250-8087 fax: (403) 250-8333 www.aerodesign.ca		
			DRAWN: JEFF CLARKE		18 OCT 2012				
			CHECKED: E. BURGOIN						
			UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES. TOLERANCES ON: DECIMALS ANGLES X.XXX ±0.010 ±1/2° X.XX ±0.03 X.X ±0.1		<b>BELL 206B, 206L SERIES, 407 CYCLIC FRICTION REPLACEMENT PARTS - STOP</b>				
								SCALE 1 : 1	
SHEET 1 OF 1		A4		95236		0			





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13062**

Date: Aug 26 2013 ✓

<b>Vendor:</b>
Wick's Fire and Safety 7241 Warner St. Powell River, BC V8A 4A2  Phone: 604-485-5494 Fax: 604-483-4296

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5# ABC Fire Extinguisher <i>Rcd Aug 26/2013</i>	ASAP	1	1	\$48.95	\$48.95
2	10# ABC Fire Extinguisher <i>Rcd Aug 26/2013</i>	ASAP	2	2	\$70.95	\$141.90
3	18" Fire Extinguisher Labels <i>Rcd Aug 26/2013</i>	ASAP	3	3	\$2.95	\$8.85
4	Eye Wash Station Sign <i>Rcd Aug 26/2013</i>	ASAP	1	1	\$5.95	\$5.95
5	Hydro Test for 15# Fire Extinguisher	ASAP	1	1	\$139.95	\$139.95
6	900 MI Eyewash bottle	ASAP	2	2	\$18.95	\$37.90
7	Eye Wash Station	ASAP	1	1	\$42.95	\$42.95
8						

<b>Comments:</b>

GST/HST # 131371718

Signature:

*Asa Reba*

PST 7%	\$21.32
GST 5%	\$4.04
Total	\$451.81

**WICK'S FIRE SAFETY LTD.**  
**SALES & SERVICE**  
 GST #852526326 RT0001  
 7241 Warner Street  
 POWELL RIVER, B.C. V8A 4A2

# INVOICE

11813

06/26/13

DATE

SALESPERSON

YOUR ORDER NO.

Phone (604) 485-5494

Fax (604) 483-4296

TO ALGO DESIGN LTD  
MALASPINA RD  
604 483-2376

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	NEW 5L ABC FIRE EX	48.95	48.95
2	NEW 10L ABC FIRE EX	70.95	141.90
3	18" EXT LABELS	2.95	8.85
1	EXT WASH STATION SKU	5.95	5.95
1	15L CO <sup>2</sup> FIRE EX HYDROTEST	139.95	139.95
2	900ML EXT WASH	18.95	37.90
1	EXT WASH STATION	42.95	42.95
TERMS		SUBTOTAL	426.45
Please pay from this invoice. No statement will be issued. Please forward payment to the above address. 2% interest charged after 30 days.		HST (GST)	21.32
PST on 57.75		PST	4.04
THANKS JOHN		TOTAL	451.81

THANK YOU





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13061**

Date: Aug 26 2013 ✓

<b>Vendor:</b>
Aircraft Spruce Canada 150 Aviation Ave. Brantford, ON N3T 5L7
Phone: 877-795-2278 Fax: 519-759-8964

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AT455D-4 Countersink ✓	ASAP	1	1	\$19.70	\$19.70
2	MS20001P4 Hinge ✓	ASAP	30	30	\$62.75	\$1,882.50
3	13-11400 Standard Aircraft Handbook ✓	ASAP	1	1	\$27.50	\$27.50
4						

Comments:
Red Sep 10/2013 OK

GST/HST # 131371718

Signature: Adam Behr

PST 7%	
GST 5%	
Total	

**J Rekve**

---

**From:** Aircraft Spruce Billing Department <billing@aircraftspruce.com>  
**Sent:** August-30-13 3:05 PM  
**To:** jrekve@shaw.ca  
**Subject:** INVOICE 881050  
**Attachments:** 881050.pdf

Dear Customer,

To view and print the attached invoice, double-click on the invoice icon, and then choose File, Print when the invoice is displayed. To save the invoice, copy it from this e-mail to another folder on your computer.

If you have any questions regarding this invoice, please contact our accounting office at 951-372-9555 ext. 347, or reply to this email.

Note: You require Adobe Acrobat Reader to view this attachment. Adobe Acrobat Reader is available from [www.adobe.com](http://www.adobe.com).

Regards,

The Billing Department  
Aircraft Spruce & Specialty Co

# AIRCRAFT SPRUCE CANADA

150 AVIATION AVE - BRANTFORD ONTARIO N3T5L7 CANADA  
 CUSTOMER SERVICE (519) 759-8964 FAX(519) 759-8964  
 TOLL FREE (877) 795-2278 GST# 887652105

578601  
 JASON REKVE  
 5917 MOWAT AVENUE  
 POWELL RIVER, BC V8A 4C4  
 CANADA

S JASON REKVE  
 H 9888 A MALASPINA RD.  
 P POWELL RIVER, BC V8A 0G3  
 T CANADA  
 O

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.		INVOICE NO.	CUST P.O. NO.	SHIP VIA	TERMS		DATE SHIPPED	
759460		881050	13061	PUROLATOR RES G	CREDIT CARD		08/30/13	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		PRICE	DISCOUNT	NET PRICE	TAX	EXTENSION
0		AT455D-4 AT455 COUNTERSINK CUTTER 100		19.70		19.700		19.70
		03-00053-6 PIANO HINGE 6 FT # MS20001P4		62.75		62.750		1882.50
		13-11400 STANDARD AIRCRAFT HANDBOOK		27.50		27.500		27.50
		THANK YOU FOR YOUR ORDER						
SUBTOTAL		TAX	MISC.CHARGE	FREIGHT	PAID WITH ORDER		BALANCE DUE	
1929.70		GST 101.01	0.00	90.42	2121.13		0.00 CAD	

jrekve@shaw.ca  
 604-414-8972

## WAIVER OF LIABILITY & INDEMNIFICATION AGREEMENT

In as much as Aircraft Spruce has no opportunity to supervise the manufacture, installation, or maintenance of the parts supplied by it, nor any opportunity to participate in the design or manufacture of the various certified and homebuilt aircraft in which it's parts are utilized, the purchaser by placing this order and accepting merchandise from Aircraft Spruce agrees that all material purchased will be used



## J Rekve

**From:** Shipment Confirmation <donotreply@aircraftspruce.com>  
**Sent:** August-30-13 2:03 PM  
**To:** jrekve@shaw.ca  
**Subject:** Aircraft Spruce Shipment Confirmation 759460

### Shipment Confirmation

Thank you for shopping at Aircraft Spruce. Your order shipped today. Visit the Order Status section of [your account](#) to view your order details and track your shipment.

**Order #: 759460**

**Date:** 08/30/13

**Shipping Address**

JASON REKVE  
9888 A MALASPINA RD.  
POWELL RIVER, BC V8A 0G3

**Shipping Method**

PUROLATOR RES GROUND CANADA  
602774051257

**Billing Address**

JASON REKVE  
5917 MOWAT AVENUE  
POWELL RIVER, BC V8A 4C4

**Payment Method**

CREDIT CARD  
PO# 13061

[jrekve@shaw.ca](mailto:jrekve@shaw.ca)

Qty	Ship	B/O	Item	Unit Price	Total Price
1	1	0	AT455D-4 AT455 COUNTERSINK CUTTER 100	19.700	19.70
30	30	0	03-00053-6 PIANO HINGE 6 FT # MS20001P4	62.750	1882.50
1	1	0	13-11400 STANDARD AIRCRAFT HANDBOOK	27.500	27.50

Subtotal: CAD 1929.70

Shipping: 90.42

Sales Tax: 101.01

Other Charges or Credits: 0.00

Total: CAD 2121.13

For your convenience, you can use the web at

<http://www.aircraftspruce.com/orderdetail.php?SOPT=D&CN=578601&ORN=759460> to monitor the status of your order.

Need assistance? Try our new Live Chat Feature available during regular business hours. Just click on the upper-right hand tab on our website to speak with one of our helpful Aircraft Spruce agents.

# AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT  
150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7  
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964  
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

DATE: 08/30/13  
PLEASE RETURN THIS PORTION  
WITH YOUR REMITTANCE  
P.O. BOX 3731 • BRANTFORD, ON N3T 6H2  
PAGE: 1 881050  
CUST: 578601

GST# 887652105

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578601  
JASON REKVE  
5917 MOWAT AVENUE  
POWELL RIVER, BC V8A 4C4  
CANADA

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JASON REKVE  
9888 A MALASPINA RD.  
POWELL RIVER, BC V8A 0G3

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED		
759460	881050	13061	PUROLATOR RES	CREDIT CARD	08/30/13		
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
1.00	✓	AT455D-4 AT455 COUNTERSINK CUTTER 100				19.700	19.70
30.00	✓	03-00053-6 PIANO HINGE 6 FT # MS20001P4				62.750	1882.50
1.00	✓	13-11400 STANDARD AIRCRAFT HANDBOOK				27.500	27.50
THANK YOU FOR YOUR ORDER							
<div></div> <p><i>Rcd</i> <i>Sep 10/2013</i> <i>OK</i></p>							
<p align="center"><b>CERTIFICATE OF CONFORMANCE</b></p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p align="right"><i>James J. Irwin</i> James J. Irwin, President</p>							
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
1,929.70		GST101.01	0.00	90.42	-2,121.13	CAD	0.00

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

30733-30734

CASTLE PACIFIC IND. INC. (949) 861-4300

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to:  
Aircraft Spruce Canada  
150 Aviation Avenue  
Brantford, ON N3T 5L7  
Attn: Customer Return

## RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

## PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

## RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

## PLEASE SEND

Item Number	Description	Price

**Reason for Return** - Please check appropriate box:

- ☐ Wrong item Ordered    ☐ Quality Unsatisfactory    ☐ Arrived Late    ☐ Other  
☐ Defective    ☐ Not As Described    ☐ Wrong Item Sent    ☐ Core Credit

**NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.**

DETAILS: \_\_\_\_\_  
\_\_\_\_\_





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13060**

Date: Aug 20 2013 ✓

**Vendor:**

Air Liquide  
Bayy 22 2520-23rd St N.E.  
Calgary, AB  
T2E 6R7

Phone: 310-9353  
Fax: 310-4427

**Ship Via**

Hold for pick up

**Ship To**

**Terms**

**Method of Payment**

**Notes:** Attn:  
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	ER-70S-6 Wire	asap	5kg			
2	Soap stone pencil	asap	12			
3	Flexcut Grinding Wheel	asap	2			
4	Autodark Lense	asap	5			

**Comments:**

Shipping order # 49452192

GST/HST # 131371718

Signature

**PST 7%**

**GST 5%**

**Total**



Air Liquide Canada Inc.  
TAY 22 2520 - 23RD ST. N.E.  
CALGARY AB T2E 6L2  
Phone: 310-9353 Fax: 310-4427

IN CASE OF EMERGENCY:  
24-HOUR NUMBER & ERAP-2-0000 (514) 878-1667  
EN CAS D'URGENCE:  
NUMÉRO 24-HEURES & PIU-2-0000 (514) 878-1667

SHIPPING ORDER NO.  
PACKING SLIP NO.

49452192

31-JAN-2013 10:30 (CST)

Page 1 of 1

SOLD TO:  
VENDU A: AERO DESIGN LTD  
2013 39TH AVE NE  
CALGARY AB T2E 6R7

SHIP TO:  
LIVRÉ A: AERO DESIGN LTD  
2013 39TH AVE NE  
CALGARY AB T2E 6R7  
403-250-8027

N° DU BON DE LIVRAISON

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR	ORDER TAKEN BY / COMMANDE PRISE PAR
1058384-001		31-JAN-2013	31 JAN-2013	NOT ON FILE	FRIHT, DOUG

ORDER METHOD / METHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR	DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSANCE	TOTAL WEIGHT POIDS TOTAL	TERMS / TERMES
Walkin	Customer Pickup				HET 30

ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDE	SHIPPED EXPÉDIÉ	RETURNED RETOURNE	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX
BLU-38977823 WIRE, SOLID, MILD STEEL, BLUESHIELD, LA 9-6, 0.6MM (0.023") X 5KG (11LB) SPOOL, AWS ER70S-6, CSA ER400S- 6/ER49S-6	5	5			BIN: R1	KG			
BEN-SOAPSTONEFLAT SOAPSTONE, FLAT, DOZEN	1	1			BIN: B1	DOZ			
MIL-231921 OUTSIDE LENS, MILLER, AUTODARKENING HELMET, PERFORMANCE SERIES	5	5			BIN: C2	EA			
MAL-15L506 WHEEL, GRINDING, FLEXIBLE, WALTER, FLEXCUT, 60 GRIT, 127MM (5") X 22.3MM (7/8")	2	2			BIN: E3	EA			
ALS-SURCHARGEALCSOLID CHARGE, FILLER METAL ALC, CARBON STEEL MIG AND SAW SOLID WIRE SURCHARGE	5	5				KG			
ALS-REGCOMSERV REGULATORY COMPLIANCE & SERVICE	1	1				EA			
THIS CUSTOMER USES GAS-ARG50XPR ONLY-HE HAS A LEASE*** NO RENTALS***									

☐ The Buyer recognizes and declares having read the safety sheet entitled "Safety First" describing the risks and hazards of compressed gases, the safe practices on transporting gas cylinders, emergency information and responsibility. / L'acheteur reconnaît et déclare avoir lu le document de sécurité intitulé "La sécurité d'abord" décrivant les risques et dangers associés aux gaz comprimés, les pratiques sécuritaires pour transporter des bouteilles de gaz, les renseignements en cas d'urgence et la responsabilité du client.

TOTAL  
CYLINDERS / BOUTEILLES

\* ALL RETURNS SUBJECT TO 30%  
HANDLING CHARGE IF SUPPLIED  
AS ORDERED. TOUS LES RENDUS,  
LIVRÉS CONFORMÉMENT À UNE  
COMMANDE SONT SOUMIS À DES  
FRAIS DE MANUTENTION DE 30%.

SUB TOTAL SOUS-TOTAL	
G.S.T. / T.P.S. H.S.T.	
P.S.T. Q.S.T. / T.V.Q.	
TOTAL	

PICKED BY / RAMASSÉ PAR

G.S.T. Registration# R100767532 Q.S.T. Registration# 10-12039758

RECEIVED BY / REÇU PAR / DELIVERED DATE / DATE LIVRÉE

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT



## TERMS AND CONDITIONS

- 1. PRODUCT SPECIFICATION** All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinder"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.
- 2. CYLINDERS** All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, but not limited to the quick connective coupling device, the SYGAL™ portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for ALTOP™ Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyers allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.
- 3. INSPECTION** Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on Seller's policy at the time of return.
- 4. DELIVERIES** All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss, theft or damages of Goods and Cylinders will pass to Buyer upon delivery.
- 5. PAYMENT AND TAXES** All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at one percent (1%), which represents twelve point sixty-eight percent (12.68%) per year. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.
- 6. WARRANTIES** Seller warrants that the Goods delivered to Buyer comply with the standards of the Compressed Gas Association and Seller's Standards. If the Goods do not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. If applicable, Seller will assign to Buyer any implied or express warranty, indemnity or other right Seller may have in the Goods from all manufacturers, subcontractors and other suppliers of Seller. Buyer understands that in order for the Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 7. LIABILITY AND INDEMNITY** Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying Cylinders and agrees herein to completely discharge the Seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. In any event, Seller's total liability shall not exceed the amount paid by Buyer to Seller for Goods during the twelve (12) months preceding the event which gave rise to the claim. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring.
- 8. SAFETY INFORMATION** Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).
- 9. RESERVE OF OWNERSHIP** The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein.
- 10. LIMITATION ON INTENDED USERS** THE GOODS ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTNANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.
- 11. SUCCESSORS AND ASSIGNS** This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.
- 12. MODIFICATIONS** This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provision will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.
- 13. WAIVER** The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.
- 14. GENERAL DISPOSITIONS** Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

## TERMES ET CONDITIONS

- 1. SPECIFICATIONS** Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.
- 2. BOUTEILLES** Le Vendeur assurera tous les besoins en Biens de l'Acheteur dans les Bouteilles du Vendeur. Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portative SYGAL™, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du Vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtenant quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au Vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des bouteilles ALTOP™) même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le Vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou tout autre matière par une personne, entreprise ou corporation autre que le Vendeur sans en avoir obtenu au préalable le consentement écrit du Vendeur.
- 3. INSPECTION** L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constaterait que les Biens ne sont pas conformes à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.
- 4. LIVRAISON** Les Biens seront livrés par le Vendeur f.à.b son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte, de vol ou de dommages seront transférés à l'Acheteur à la livraison.
- 5. PAIEMENT ET TAXES** Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel d'un pour cent (1%), soit douze virgule soixante-huit pourcent (12,68%) par année. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou afférents à la vente, la livraison, l'entreposage et à l'utilisation des Biens ainsi qu'à la location des Bouteilles.
- 6. GARANTIE** Le Vendeur garantit que les Biens livrés à l'Acheteur seront conformes aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. S'il y a lieu, le Vendeur transférera à l'Acheteur toute garantie, assurance ou autres droits reçus avec les Biens des manufacturiers, sous-traitants et autres fournisseurs du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION, LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.
- 7. RESPONSABILITÉ ET INDEMNITÉ** L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou déroger aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limite prévue à la section 6, chaque partie consent indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Dans tous les cas, la responsabilité totale et cumulative du Vendeur sera limitée au montant payé par l'Acheteur pour les Biens durant les douze (12) mois précédents l'événement ayant donné lieu à une réclamation. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.
- 8. SÉCURITÉ** L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régi par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.
- 9. RÉSERVE DE PROPRIÉTÉ** Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes.
- 10. UTILISATION** LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES ET SONT DESTINÉES À ÊTRE UTILISÉES PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.
- 11. SUCCESEURS** Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et lier ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du Vendeur.
- 12. MODIFICATIONS** Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant dûment autorisé des deux (2) parties aux présentes.
- 13. RENONCIATION** Le défaut de l'une des parties d'exiger l'exécution par l'autre partie de toute obligation ne sera pas considéré comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.
- 14. DISPOSITIONS GÉNÉRALES** Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province où le Point de consommation de l'Acheteur est situé.





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13059**

Date: Aug 20 2013

<b>Vendor:</b>
Aerosmith Heli Services 1020 Virginia Rd. Coombs BC V0R 1M0  Phone: 250-954-0668 Fax: 250-954-0667

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 206 Cyclic Stick					Loaner
2						
3						
4						

<b>Comments:</b> Packing Slip # 1037
--------------------------------------

GST/HST # 131371718

Signature: *Aasa R...*

PST 7%	
GST 5%	
Total	

# AERO-SMITH HELI SERVICES

1020 VIRGINIA RD, BOX 128, COOMBS, B.C. V0R1M0

PHONE: 250-954-0668 FAX: 250-954-0667 TOLL FREE: 1-877-954-0668 EMAIL: info@aerosmithheli.com

## PACKING SLIP # 1037

CUSTOMER PO #

JASON

DATE:

9/26/2012

SOLD TO:

SOUTHCOAST HELI

SHIP TO:

SHIPPING INFO:

PICKED UP

DESCRIPTION:

CYCLIC STICK

P/N:

S/N:

N/A

QTY:

1

REFERENCE:

LOANER

I Certify that the parts described above were aquired from a source of supply that is consistant with the conditions under which AMO 101-98 has been granted.

SIGNATURE:

LANI PARR-PEARSON



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13058**

Date: Aug 9 2013 ✓

<b>Vendor:</b>
Wescan Calibration #9-12240 Horseshoe Way Richmond, BC V7A 4X9  Phone: 800-661-3177 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>
Jason Rekve

<b>Terms</b>	<b>Method of Payment</b>
	Debit

<b>Notes:</b> Attn:
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Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Torque Wrench SN02950013516	ASAP	1			
2	Torque Wrench SN0502602263	ASAP	1			

<b>Comments:</b> Please quote to recalibrate Torque wrenches QJR117F and QD2FR75.
---

GST/HST # 131371718

Signature: Jason Rekve

PST 7%	
GST 5%	
Total	



## J Rekve

**From:** Order Confirmation <donotreply@aircraftspruce.com>  
**Sent:** August-26-13 11:00 AM  
**To:** jrekve@shaw.ca  
**Subject:** Aircraft Spruce Order Confirmation 759460

### Order Confirmation

Thank you for shopping at Aircraft Spruce. We are now processing your order. Visit the Order Status section of [your account](#) to view your order details and track your shipment.

**Order #: 759460**

**Date:** 08/26/13

**Shipping Address**

JASON REKVE  
9888 A MALASPINA RD.  
POWELL RIVER, BC V8A 0G3

**Shipping Method**

PUROLATOR RES GROUND CANADA

**Billing Address**

JASON REKVE  
5917 MOWAT AVENUE  
POWELL RIVER, BC V8A 4C4

**Payment Method**

CREDIT CARD  
PO# 13061

[jrekve@shaw.ca](mailto:jrekve@shaw.ca)

Qty	Ship	B/O	Item	Unit Price	Total Price
1		0	AT455D-4 AT455 COUNTERSINK CUTTER 100	19.700	19.70
30		28	03-00053-6 PIANO HINGE 6 FT # MS20001P4	62.750	1882.50
1		0	13-11400 STANDARD AIRCRAFT HANDBOOK	27.500	27.50
Subtotal: CAD					1929.70

Please use our website to [check status](#) or [request changes](#).

Need assistance? Try our new Live Chat Feature available during regular business hours. Just click on the upper-right hand tab on our website to speak with one of our helpful Aircraft Spruce agents.



**Packing Slip 27598**

**Ship To:**  
**AERO DESIGN LTD.**  
**9888 A Malaspina Road**  
**Powell River, BC V8A 0G3**

**Shipped By:**  
**Wescan Calibration Vancouver**  
**Unit#9 - 12240 Horseshoe Way**  
**Richmond, BC V7A 4X9**

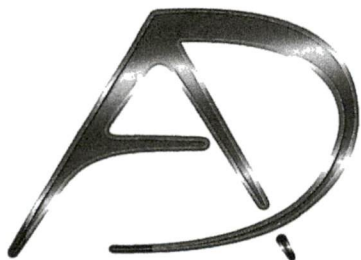


<b>PO Number</b> 13058	<b>How Shipped</b> CUST ARRANGE	<b>Date Shipped</b> 08/28/2013
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<b>ID Number</b>	<b>Serial Number</b>	<b>Description</b>	<b>Model Number</b>	<b>Manufacturer</b>
02960013516	02960013516	TORQUE WRENCH, (40 to 200) in lb (CW/CCW)	QJR117F	SNAP-ON
0502602263	0502602263	TORQUE WRENCH, (5 to 75) ft lb (CW/CCW)	N/A	SNAP-ON

**Packing Slip Notes**  
INVOICE 28650

Rcd  
Sept 3/2013  
OK



Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
V8A 0G3  
Phone: 604-483-AERO (2376)  
Fax: 604-483-2372

Purchase Order #: 13057

Date: 27-Aug-13



<b>Vendor:</b>
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5  Phone: 604-946-2824 Fax: 604-946-0274

<b>Ship Via</b>
Malaspina Coachlines

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	78620-02 CLAMP (W/ THREADED HOLE)		Each	36		
2	78620-03 STRAP		Each	38		
3	87281-01 Cap		Each	17		
4	82780-01 Bracket		Each	16		

<b>Comments:</b> HARD CLEAR ANODIZE PARTS IN ACCORDANCE WITH MIL-A-8625F
--

GST/HST # 131371718

Signature: \_\_\_\_\_

PST 7%	
GST 5%	
Total	





1 - 8148 River Way  
Delta, BC V4G 1K5  
604-946-2824  
david@altechanodizing.com

## WORK ORDER PACKING SLIP

<b>WORK ORDER</b>	<b>85776</b>
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NAME / ADDRESS	W/O DATE	8/28/2013
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AERO DESIGN LTD  
9888 A MALASINA RD  
POWELL RIVER, BC  
V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

PO	13057
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SHIP TO / NOTES	COMPLETE ON	9/05/2013
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SHIP VIA	CALL
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DESCRIPTION	QTY	PROCESS	PIECE COUNT			
			IN	BY	OUT	BY
CLAMP (W/ THREADED HOLE) - PART# 78620-02	36	HARD CLEAR				
STRAP - PART# 78620-03	38	HARD CLEAR				
CAP - PART# 87281-01	17	HARD CLEAR				
BRACKET - PART# 82780-01	16	HARD CLEAR				
REMAINDER OF MINIMUM CHARGES (\$82 FOR HARD CLEAR ANODIZING)						
SUBTOTAL						
GST On Sales						
PST On Sales						

PICKED UP BY \_\_\_\_\_



1 - 8148 River Way  
Delta, BC V4G 1K5  
604-946-2824  
david@altechanodizing.com

## WORK ORDER PACKING SLIP

WORK ORDER	85776
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PO	13057
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NAME / ADDRESS	W/O DATE	8/28/2013
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SHIP TO / NOTES	COMPLETE ON	9/05/2013
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AERO DESIGN LTD  
9888 A MALASINA RD  
POWELL RIVER, BC  
V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

SHIP VIA	CALL
----------	------

DESCRIPTION	QTY	PROCESS	PIECE COUNT			
			IN	BY	OUT	BY
CLAMP (W/ THREADED HOLE) - PART# 78620-02	36	HARD CLEAR				
STRAP - PART# 78620-03	38	HARD CLEAR				
CAP - PART# 87281-01	17	HARD CLEAR				
BRACKET - PART# 82780-01	16	HARD CLEAR				
REMAINDER OF MINIMUM CHARGES (\$82 FOR HARD CLEAR ANODIZING)						
SUBTOTAL						
GST On Sales						
PST On Sales						



Greyhound Canada Transportation ULC  
1.877.GO DOG GO www.shipgreyhound.ca

CONSIGNEE'S ACCT. NO.

OTHER

SAME DAY  
SERVICE

9  
AM

SATURDAY

AIR  
INT'L

QUICK  
LANE

IN CITY  
[AM] [PM]

### SPECIAL SERVICES

RESIDENTIAL  
PICK UP

RESIDENTIAL  
DELIVERY

OVERSIZE

### SPECIAL HANDLING

STATION TO  
STATION

DOOR TO  
DOOR

STATION TO  
DOOR

DOOR TO  
STATION

### SERVICE

DRIVER  
PICKUP

DELIVERY

FWD.  
AGENT

DOCU-  
PAK

DOCU-  
LETTER

OTHER

EXPRESS \$

CHARGE

MISC.  
WT/HRLY

G.S.T./H.S.T.

TOTAL COLLECT

DESTINATION STATION (LABEL) GST: 89164 6655 RT0001

EXPRESS RECEIPT  
(NON-NEGOTIABLE)

DESTINATION STATION - CITY

PROV.

CONSIGNEE PHONE NO.

FROM ZONE TO

STREET ADDRESS

POSTAL CODE

CUSTOMER REF. NO.

NO. PCS. TARIFF/ACTUAL WT.

LBS.

DATE SHIPPED

MONTH

DAY

YR.

TIME

AM

PM

SHIPPER'S ACCT. NO.

SHIPPER'S NAME

LIABILITY LIMITED TO \$100.00 FOR  
LOSS OR DAMAGE HOWSOEVER  
OCCASIONED UNLESS A GREATER  
VALUE DECLARED AT TIME OF  
SHIPPING.

STREET ADDRESS

TELEPHONE NO.

SHIPPER'S SIGNATURE

ORIGIN - CITY

PROV.

POSTAL CODE

\$





WWW.ALTECHANODIZING.COM

## CERTIFICATE OF COMPLIANCE

DATE: SEPT 3 2013

This is to certify that the material on our Work Order #857760, your purchase order #13057, 107 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie



ISO 9001:2000  
FS 67449





WWW.ALTECHANODIZING.COM

## CERTIFICATE OF COMPLIANCE

DATE: SEPT 3 2013

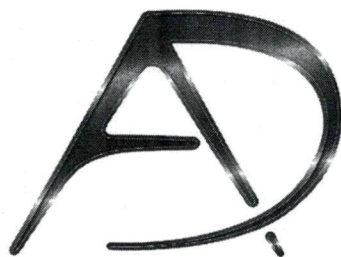
This is to certify that the material on our Work Order #857760, your purchase order #13057, 107 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13056**

Date: Jul 17, 2013 ✓

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Long Basket	ASAP	2			
2	AS350 Long Basket Lid	ASAP	2			
3	Bell 407 Wide Basket	ASAP	1			
4	AS350 Short Step	ASAP	3			
5	AS350 Short Step Ldder Frame	ASAP	3			

<b>Comments:</b> Powder coating for all items in white
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GST/HST # 131371718

Signature: Adrian Behn

PST 7%	
GST 5%	
Total	

5329

Revised  
behind.

dep 50 13 00:47p





Date: JULY 11,2013

**Notes:** Attn: DAVE MARTYN

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	WELD CARGO BASKETS IN ACCORDANCE					
	TO DRAWINGS # 78411 & # 78412					
	# 78411-01 X 2 AND # 78412-01 X 2					
2	WELD BASKET HOOP IN ACCORDANCE					
	TO DRAWING # 94511					
	# 94511-01 X 1					
3	WELD BEAMS IN ACCORDANCE					
	TO DRAWINGS # 78633 & # 78634					
	#78633-01 X 10 AND # 78634-01 X 2					
Comments:						



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13054**

Date: JULY 2, 2013 ✓

<b>Vendor:</b>
FUSION WELDWORKS LTD. #8 4220-23RD ST. NE CALGARY, AB T2G 6X7  Phone: 403-291-2637 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn: DAVE MARTYN
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Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	WELD STEP ASSEMBLIES IN ACCORDANCE TO					
<del>2</del>	DRAWING # 82715					
<del>3</del>	82715-01 STEP		19			
<del>4</del>						

*Red July 2/13*  
*OK*

<b>Comments:</b>

GST/HST # 131371718

Signature: \_\_\_\_\_

*AK de la Beh*

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 13053**

Date: MAY 24, 2013 ✓

<b>Vendor:</b>
FUSION WELDWORKS LTD. #8 4220-23RD ST. NE CALGARY, AB T2G 6X7  Phone: 403-291-2637 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn: DAVE MARTYN
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Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	WELD MOUNTING BEAMS IN ACCORDANCE TO DRAWINGS					
2	69830 & 69831					
3	69830-02 FWD BEAMS		5			
4	69831-02 AFT BEAMS		6			

*Recd May 24/13*  
*OK*

<b>Comments:</b>

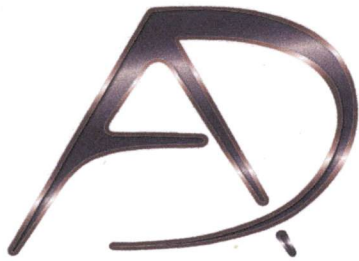
GST/HST # 131371718

Signature: \_\_\_\_\_

*Jose Rehn*

PST 7%	
GST 5%	
Total	





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

Purchase Order #: 13051

Date: Jul 15, 2013

<b>Vendor:</b>
Marine Traders 4446 Willingdon Ave. Powell River, BC V8A 2M6  Phone: 604-485-4624 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Debit

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1/2 Litre tubs		6		\$0.75	\$4.50
2	1 Litre Primer Sealer A		1		\$34.99	\$34.99
3	1 Litre Primer Sealer B		1		\$34.99	\$34.99
4	Discount		1		-\$7.45	-\$7.45

Comments:

GST/HST # 131371718

Signature: \_\_\_\_\_

*Asa Reh*

PST 7%	\$4.70
GST 5%	\$3.35
Total	\$75.08

PO # 13051

INV: 98521 REF347820  
G.S.T #R103520532

Marine Traders (1983) Ltd.  
4446 Willingdon avenue  
Powell River, B.C.

Canada V8A 2M6  
(604) 485-4624

Jul 15 2013

Cust : CASH SALES DEBIT CARD  
CASHDC

P.O. :

Tax Exempt #

MARINE TRADERS (1983) LT  
4446 WILLINGDON AVE  
POWELL RIVER, BC. V8A2M6  
604-35-4624

Merchant ID: 17541620027  
Term ID: 200

Ref #: 103

Item	Qty	Unit Price	Item #	Ext
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✓ TUB 1/2 LITRE			CFTMT-1/2L /	
	6.00	at	0.75	4.50
✓ 1 L. PRIMER SEALER A ENDEP2C-A-1L/				
	1.00	at	34.99	34.99
✓ 1 L. PRIMER SEALER B ENDEP2C-B-1L/				
	1.00	at	34.99	34.99

Subtotal:	74.48
Discount:	7.45
✓ GST:	3.35
✓ PST:	4.70
Total:	75.08
DEBIT CARD Tendered:	75.08
Change:	0.00

CUSTOMER SIGNATURE IF CHARGE

## Sale

XXXXXXXXXXXX8809

DEBIT

Entry Method: Chip

Acct Type: Chequing

07/15/13

16:12:22

Inv #: 000103

Appr Code: 000921

Apprvd

Batch#: 000191

Trace: 00064831

Retrieval Ref.#: 00000051

Total: \$ 75.08

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.

Retain this copy for statement  
verification.

AID: A0000002771010  
TVR: 80 80 00 80 00  
TSI: 68 00

Customer Copy